

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) _____ Waiver of First Requested
____ Recommendations of Boards, Commissions & Committees (Green)
____ Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: May 11, 2005 (COW) (B of T) **Date:** May 19, 2005

TITLE: Special Assessment 218
Change Order #6 (Semi-Final)

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DAE*

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$21,912.10 INCREASE

Project #: ST-03-06

HTE Project #: 0330

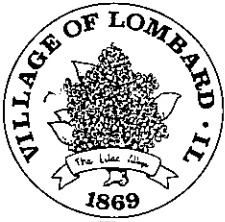
PO #: 049773

7110.809450

Review (as necessary):

Village Attorney X	_____	Date	_____
Finance Director X	<i>Leonard J. Flood</i>	Date	<i>5/12/05</i>
Village Manager X	<i>W. T. Lichter</i>	Date	<i>5/12/05</i>

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



To: William T. Lichter, Village Manager

Through: John Burg, Assistant Director of Public Works *John Burg*

From: David A. Dratnol, P.E., Village Engineer *DD*

Date: May 10, 2005

Subject: Special Assessment 218, Change Order #6 (Semi- Final)

Attached please find Change Order No. 6 for this project in the amount of a net increase of \$21,912.10. The change order represents driveway and parking lot work associated with the agreement between the Village and Westgate Lincoln Mercury car dealership. A final change order will be processed in the early summer (July) when the project is officially closed out. Miscellaneous punch list work associated with parkway drainage, landscaping, pavement striping and street lighting remain.

Change Order #6 represents changes to the following:

Dealership Parking Lot and Fence

Quantities for six (6) existing pay items will need to be increased in order to complete work associated with the modification of the gate on Fairfield Avenue and the installation of a new gate and entrance on Edgewood Avenue for the car dealership. This work is in accordance with the agreement between the Village and Westgate Lincoln Mercury. With the completion of this work, delivery truck traffic associated with the dealership will no longer drive through the neighborhood.

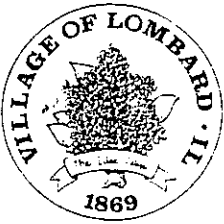
Total estimated cost is \$ 21,912.10

This work is 100% Village cost and is not to be included as part of the Village/Resident cost share of the Special Assessment.

For additional explanation of each pay item, please refer to the second page of the change order form.

This item will be presented to the Public Works Committee on May 10, 2005 and the Board of Local Improvements on May 12, 2005. If recommended by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on May 19, 2005. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST-03-06
H:PW/PW-ENG/PROJECTS/FY2003/ST-03-06/Construction



RESOLUTION
R _____ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE**

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 6 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Special Assessment 218 (Grace and Fairfield), as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said change order attached hereto, as Exhibit "A" would increase the dollar amount of the contract by \$21,912.10

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Special Assessment 218

PROJECT NO.: ST-03-06

LOCATION: Grace St. and Fairfield Ave. (Central Ave. to Roosevelt Rd.),
Central (Grace St. to Fairfield Ave.; street lighting installation
only)

CHANGE ORDER: 6

CONTRACTOR: R.W. Dunteman Company

DATE: 4/27/2005

DESCRIPTION OF CHANGE ORDER: 1) Additional work at Westgate Lincoln-Mercury for access of transport trucks.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,223,882.05</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$15,080.64</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,238,962.69</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$21,912.10</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,260,874.79</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$36,992.74

TIME EXTENSION OR REDUCTION: NONE

TOTAL CONTRACT TIME: (PENDING APPROVAL) 165 Calendar Days

BUDGET ESTIMATE: \$1,223,882.05

ENGINEER'S ESTIMATE: \$1,597,540.75

RECOMMENDED FOR ACCEPTANCE :

Ray Sell 05-10-05 Approved By: _____
Resident Engineer Date Director of Finance Date

William L. Kahde 5/10/05 Approved By: _____
Contractor Date (<\$10K or 25%) Village Manager Date

David A. ... 5/10/05 Approved By: _____
Village Engineer Date (>\$10K or 25%) Village President Date

Jul Burg 5-10-05 Attest: _____
Director of Public Works Date Village Clerk Date

Assistant Director of Finance Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	
WESTGATE LINCOLN-MERCURY GATE WORK								
20101000	TEMPORARY FENCE	1693.0	FT	\$1.75	1813.0	120.0	\$210.00	Temporary fence will need to be erected after existing fence surrounding the car storage is removed.
20200100	EARTH EXCAVATION	3500.0	CY	\$16.45	3688.0	188.0	\$3,092.60	Earth excavation is necessary to reprofile the existing lot and driveways to provide an acceptable slope for vehicles.
21101615	TOPSOIL F & P 4	28805.1	SY	\$1.60	28872.1	67.0	\$107.20	Restoration of landscape on Edgewood will be necessary after the new driveway is constructed.
25200700	SODDING SPL	25017.0	SY	\$2.90	25084.0	67.0	\$194.30	
44201747	CL D PATCH T4 8	164.9	LS	\$24.20	904.9	740.0	\$17,908.00	Parking lot and driveway pavement will be removed and replaced to provide acceptable slope for vehicles.
N/A	FENCE REMOVAL	0.0	LS	\$400.00	1.0	1.0	\$400.00	Existing fence must be removed to lower the existing grade to provide acceptable driveway slopes. This fence will be replaced by gates.
TOTAL							\$21,912.10	