

DISTRICTS ALL

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: David A. Hulseberg – Village Manager

DATE: June 1, 2010 (B of T) **Date:** June 17, 2010

TITLE: FY 2010 Driveway Apron, Curb And Sidewalk Restoration Program
Change Order No. 2 - Final Balancing

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

BACKGROUND/POLICY IMPLICATIONS:

Final Balancing Change Order for the FY2010 Driveway Apron, Curb and Sidewalk Restoration Program representing final as measured quantities and a decrease of \$35,127.10.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$35,127.10 DECREASE / CAPITAL PROJECT FUND
TOTAL CONTRACT: \$194,212.90
P.O. No.: 063495
HTE Project No.: 1028, 5503,5505,5506, 5515, 5544
Public Works Project Number: M-10-02

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

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.

Interoffice Memo

To: David A. Hulseberg, AICP, ICMA-CM
Through: Carl S Goldsmith., Director of Public Works *CS*
From: David A. Dratnol, P.E., Village Engineer *DAE*
Date: June 1, 2010
Subject: FY 2010 Driveway Apron, Curb and Sidewalk Restoration Program
 Change Order No. 2 (Final Balancing)

Attached please find two (2) copies of the Change Order No. 2 (Final Balancing) to the contract with Lorusso Cement Contractors, Inc., resulting in a net decrease in the contract amount of \$35,127.10. This change order represents final field measured quantities for the project.

Summary of Costs:

Original Contract Amount (awarded to budget amount)	\$225,000.00
Total of Previous Authorized Change Orders	\$4,340.00
This Change Order	(\$35,127.10)
Revised Final Contract Amount	\$194,212.90
Budget Estimate	\$225,000.00
Engineer's Estimate	\$224,166.60

Summary of Program Costs:

Program [HTE Number]	Orig. Contract	As-Built Total	Net Change
Trip Hazard [5506]	\$75,000.00	\$45,043.43	(\$29,956.57)
50/50 [5505]	\$30,000.00	\$22,173.83	(\$7,826.17)
Parkway Restoration [5503]	\$70,000.00	\$61,426.94	(\$8,573.06)
Curb Replacement [5544]	\$50,000.00	\$48,250.60	(\$1,749.40)
Change Order #1	\$0.00	\$4,340.00	\$4,340.00
TIF Sidewalk [1028]	\$0.00	\$1,171.80	\$1,171.80
Main Street Curb [5515]	\$0.00	\$11,806.30	\$11,806.30
Total	\$225,000.00	\$194,212.90	(\$30,787.10)

For a brief summary of each pay item, please refer to the second page of the change order form.

Prior to the Board meeting, the proposed Change Order will be presented to the Public Works Committee at their regularly scheduled meeting on June 8th, 2010.

If recommended by Public Works Committee, please present this change order to the President and Board of Trustees for their review and approval at their regularly scheduled meeting on June 17th 2010. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

cc: File: M-10-02

RESOLUTION
R _____ 11

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE 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. 2 to the contract between the Village of Lombard and Lorusso Cement Contractors, Inc. regarding the FY 2010 Driveway Apron, Curb and Sidewalk Restoration program, 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 decrease the dollar amount of the contract by \$35,127.10.

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.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

Adopted this _____ day of _____, 2010.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2010.

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2010 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-10-02
 LOCATION: Various throughout the Village CHANGE ORDER: 2
 CONTRACTOR: Lorusso Cement Contractors, Inc. DATE: 6/1/2010
 DESCRIPTION OF CHANGE ORDER: Final Balance

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$225,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$4,340.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$229,340.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$35,127.10)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$194,212.90</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$30,787.10)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: 364 Calendar Days
 BUDGET ESTIMATE: \$225,000.00
 ENGINEER'S ESTIMATE: \$224,166.60

RECOMMENDED FOR ACCEPTANCE :

Frank Kalish 6/1/10 Approved By: _____
 Resident Engineer Date Director of Finance Date

TOMMY WILKINSON 6-1-10 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Deibel 6/2/2010 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/2/10 Attest: _____
 Director of Public Works Date Deputy Village Clerk Date

 Asst. 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.

Project File Name:

FY 2010 Driveway Apron, Curb and Sidewalk Restoration

Proj. No.:

M-10-02

Item No.	Item	Unit	Unit Price	Quan.	Total To Date	Work
20200100	EARTH ECAVATION	CU YD	\$40.00		20.0	\$800.00
21101615	TOPSOIL F & P 4	SQ YD	\$5.00		740.0	\$3,700.00
25000920	SEEDING CL 1A SPL	SQ YD	\$1.50		740.0	\$1,110.00
25200200	SUPPLE WATERING	UNIT	\$800.00		0.0	\$0.00
42300710	PCC DRIVEWAY PVT 6 SP	SQ YD	\$30.00		611.0	\$18,330.00
42300800	PCC DRIVEWAY PVT 8 SP	SQ YD	\$33.00		0.0	\$0.00
42400500	PC CONC SIDEWALK SPL	SQ FT	\$3.15		24,686.0	\$77,760.90
44000200	DRIVE PAVEMENT REM	SQ YD	\$11.00		1,067.0	\$11,737.00
44000500	COMB CURB GUTTER REM	FOOT	\$3.50		2,347.0	\$8,214.50
44000600	SIDEWALK REM	SQ FT	\$1.00		23,688.0	\$23,688.00
60603800	COMB CC&G TB6.12	FOOT	\$13.00		2,347.0	\$30,511.00
60605000	COMB CC&G TB6.24	FOOT	\$16.00		0.0	\$0.00
70101700	TRAF CONT & PROT	L SUM	\$1,100.00		0.0	\$0.00
Z0004600	BIT DRIVEWAY PAVT 9	SQ YD	\$24.00		526.0	\$12,624.00
42400800	DETECTABLE WARNING, LOCAL	SQ FT	\$25.50		225.0	\$5,737.50
42400800	DETECTABLE WARNING, COLLECTOR	SQ FT	\$25.50		0.0	\$0.00

Total Work Completed:

\$194,212.90