

DISTRICT #1

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

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: December 27, 2007 (COW) (B of T) **Date:** 1/17/08

TITLE: Orchard Terrace Parking Lot Improvements
Change Order No. #2 (Final)

SUBMITTED BY: David A. Dratmol, P.E., Village Engineer *DA*

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$5,608.00 INCREASE
TOTAL CONTRACT: \$244,265.26
PW Proj: M-07-07
PO# 57637
7402.809500 Proj# 0725

Review (as necessary):

Village Attorney	X	Date	1/7/08
Finance Director	X	Date	1/7/08
Village Manager	X	Date	1/7/08

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: William T. Lichter, Village Manager
 Through: David Gorman, Acting Director of Public Works *DGL*
 From: David A. Dratnol, P.E., Village Engineer *DAE*
 Date: December 31, 2007
 Subject: Orchard Terrace Parking Lot Improvements
 Change Order #2 (Final)

Attached please find Change Order No. # 2 for this project, which corrects the final balancing of quantities. This change order increases the current contract by \$5,608.00 to a final contract amount of \$244,265.26. Explanations for increased quantities are included below.

The contractor's field representative and staff agreed to the quantities represented by change order #1. After approval of the change order, the contractor's office staff questioned the quantities. Further investigation determined that some of the agreed upon quantities were incorrect. This change order addresses the discrepancies.

This item will be reviewed by the Public Works Committee on January 8, 2008. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 17, 2008. If approved, please have two signed copies returned to Engineering for further processing.

c: File: M-07-07



CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
Tel: 847-550-9681 Fax: 847-550-9684

December 21, 2007

Village of Lombard, Department of Public Works
Mr. John Martens
255 E. Wilson Ave.
Lombard, IL 60148

RE: Orchard Terrace Parking Lot
Acceptance of Final Quantities

Mr. Martens,

We accept the quantities as shown in your schedule of values and final change order that was E-
Mailed to our office on December 20, 2007. We accept and agree to a final contract amount of
\$244,265.26. Enclosed are two (2) change order #2 with original signatures as you have requested.

If you need anything else, please give me a call.

Respectfully,

W.R. Bowes, V.P.

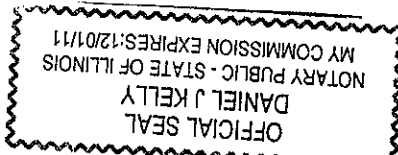
William R. Bowes, Vice President
Chicagoland Paving Contractors, Inc.

Subscribed and sworn before me this 19th day of December, 2007.

Daniel J. Kelly

Daniel J. Kelly, Notary

My Commission Expires 12/1/2011



R E S O L U T I O N
R _____
08

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 Chicago Land Paving regarding the Orchard Terrace Parking Lot Improvements, 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 \$5,608.00

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 _____, 2008

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2008

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: Orchard Terrace Parking Lot

PROJECT NO.: M-07-07

LOCATION: Orchard Terrace and Michael McGuire parking lots

CHANGE ORDER: 2

CONTRACTOR: Chicagoland Paving

DATE: 12/18/2007

DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])
[1] \$254,721.03	[2] (\$16,063.77)	[3] \$238,657.26	[4] \$5,608.00	[5] \$244,265.26

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$10,455.77)

TIME EXTENSION OR REDUCTION:

N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL)

N/A

BUDGET ESTIMATE:

\$252,000.00

ENGINEER'S ESTIMATE:

\$236,025.00

RECOMMENDED FOR ACCEPTANCE:

John M. ...
Resident Engineer

Approved By: 12/27/07
Date

Director of Finance

Date

Contractor

Approved By: W.R. ... 12/21/07
Date

Village Manager

Date

Village Engineer

Approved By: ... 12/31/07
Date

Village President

Date

Director of Public Works

12/31/07

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	QUAN	UNIT	UNIT PRICE	REVISD QUAN	DIFFERENCE	AMOUNT
1101200	SUB GRAN MAT B 4 - Orchard Terrace	425	SY	\$7.50	539	114	\$855.00
15501312	HMA BASE CSE 7	400	SY	\$34.00	507	107	\$3,638.00
10603310	HMA SC "C" N50-Orchard Terrace	45	TON	\$85.00	64	19	\$1,615.00
	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	5	EACH		100	0	(500)
Total:							\$5,608.00



Inter-Office Memo

To:
Through:
From:
Date:
Subject:

William T. Lichter, Village Manager

David P. Gorman, Acting Director of Public Works

OGT

David A. Dratmol, P.E., Village Engineer

OGT

January 16, 2008

PW Committee Phone Poll for Orchard Terrace Parking Lot
Improvements Change Order #2

Due to the cancellation of the January 8, 2008, Public Works Committee meeting, Public Works Engineering conducted a phone poll of the committee members for the Orchard Terrace Parking Lot Improvements Change Order #2. The committee members unanimously recommended approval of the change order.

cc: File: M-07-07

Mr
1/17/08