

**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:** August 2, 2004 (COW) (B of T) **Date:** August 19, 2004

**TITLE:** Hammerschmidt Parking Lot  
Change Order #1

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

\$58,606.72 DECREASE

Project #: ST-04-08

HTE Project #: 0408

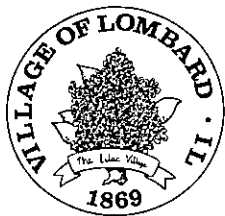
PO #: 050025

Review (as necessary):

Village Attorney X	_____	Date _____
Finance Director X <i>AD</i>	<i>Donald J Flood</i>	Date <i>8/10/04</i>
Village Manager X	<i>William T. Lichter</i>	Date <i>8/11/04</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.

040345



## InterOffice Memo

**To:** William T. Lichter, Village Manager  
**From:** David A. Dratnol, P.E., Village Engineer *DA*  
**Date:** August 2, 2004  
**Subject:** Hammerschmidt Commuter Parking Lot,  
Change Order No. 1

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Attached please Change Order No. 1 for this project in the amount of a net deduction of \$58,607.72. This change order reflects as-measured field quantities to date and one additional pay item.

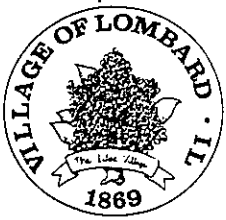
A calculation error related to two pay items, Earth Excavation and Subbase Granular Material was made by the design engineer (ERA of Wheaton). Revised plan quantity per the attached letter has been made in this change order (net reduction of \$3,983.00). Additional review of the quantities with the general contractor and the design engineer are still under discussion.

A substitution of two (2) sixty (60) slot fare boxes (\$2,100 each) in lieu of one (1) one hundred (100) slot fare box (\$2,200.00) resulted in a net increase of \$2,000.00.

Pay items quantities related to underground utilities, curb and gutter, paving and electrical work to date have been preliminarily agreed to with the general contractor. Final verification of quantities with the subcontractors is pending.

This item will be presented to the Public Works Committee on August 10, 2004. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 19, 2004. If approved, please have two signed copies returned to Engineering for further processing.

File: ST-04-08



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. 1 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Hammerschmidt Parking Lot, 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 \$58,606.72

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 \_\_\_\_\_, 2004

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2004

\_\_\_\_\_  
**William J. Mueller**  
Village President

ATTEST:

\_\_\_\_\_  
**Barbara A. Johnson**  
Acting Village Clerk

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
Village Attorney

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Hammerschmidt Commuter Parking Lot PROJECT NO.: ST-04-08

LOCATION: 115 E. St. Charles Rd. CHANGE ORDER: 1

CONTRACTOR: R.W. Dunteman Company DATE: 7/29/2004

DESCRIPTION OF CHANGE ORDER: Adjust the quantities up and down to match actual quantities installed.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$516,484.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1]+[2])	[3] <u>\$516,484.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>(\$58,606.72)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3]+[4])	[5] <u>\$457,877.78</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2]+[4]) (\$58,606.72)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$450,000.00

ENGINEER'S ESTIMATE: \$501,284.00

**RECOMMENDED FOR ACCEPTANCE :**

Matthew Fozette 7-29-04 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

Tom Ballen 7/30/04 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager Date

David A. Drake 8/2/2004 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

Wesley Anderson 8/2/2004 Attest: \_\_\_\_\_ Date \_\_\_\_\_  
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 QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20101000	TEMPORARY FENCE	200	FOOT	\$4.00	0.00	(200.0)	(\$800.00)
20200100	EARTH EXCAVATION	1830	CU YD	\$24.50	1296.00	(534.0)	(\$13,083.00)
20201200	REM & DISP UNS MATL	1000	CU YD	\$18.25	333.84	(666.2)	(\$12,157.42)
20201500	SUB-BASE GRANULAR MATERIAL, T	70	TON	\$20.00	525.00	455.0	\$9,100.00
20700420	POROUS GRAN EMB SUBGR	1000	CU YD	\$17.45	333.84	(666.2)	(\$11,624.49)
20800150	TRENCH BACKFILL	360	CU YD	\$30.00	151.71	(208.3)	(\$6,248.70)
21001000	GEOTECH FAB F/GR STAB	3850	SQ YD	\$1.25	945.63	(2,904.4)	(\$3,630.46)
21300010	EXPLORATION TRENCH, SPECIAL	30	FOOT	\$20.00	5.00	(25.0)	(\$500.00)
28000400	PERIMETER EROS BAR	782	FOOT	\$8.75	891.00	109.0	\$953.75
31101200	SUB GRAN MAT B 4	450	SQ YD	\$10.20	0.00	(450.0)	(\$4,590.00)
35102200	AGGREGATE BASE COURSE, TYPE B	3850	SQ YD	\$10.00	4024.44	174.4	\$1,744.40
40600100	BIT MATLS PR CT	385	GALLON	\$0.10	0.00	(385.0)	(\$38.50)
40600300	AGG PR CT	2	TON	\$10.00	0.00	(2.0)	(\$20.00)
X4066614	BC BC SUP IL-19.0 N50	450	TON	\$44.30	483.05	33.1	\$1,464.12
X4066414	BC SC SUPER "C" N50	480	TON	\$45.80	422.47	(57.5)	(\$2,634.87)
42101300	PROTECTIVE COAT	1310	SQ YD	\$1.90	0.00	(1,310.0)	(\$2,489.00)
42300710	PCC DRIVEWAY PVT 6 SP	80	SQ YD	\$40.00	73.50	(6.5)	(\$260.00)
42300800	PCC DRIVEWAY PVT 8 SP	162	SQ YD	\$52.00	88.97	(73.0)	(\$3,797.56)
42400430	PC CONC SIDEWALK 5 SP	1380	SQ FT	\$4.20	1478.75	98.8	\$414.75
44000200	DRIVE PAVEMENT REM	165	SQ YD	\$10.90	148.25	(16.8)	(\$182.58)
44000300	CURB REM	45	FOOT	\$3.30	34.00	(11.0)	(\$36.30)
44000500	COMB CURB GUTTER REM	260	FOOT	\$3.30	269.00	9.0	\$29.70
44000600	SIDEWALK REM	675	SQ FT	\$0.80	940.00	265.0	\$212.00
550A0340	STORM SEW CL A 2 12	425	FOOT	\$34.50	423.50	(1.5)	(\$51.75)
550A0360	STORM SEW CL A 2 15	96	FOOT	\$44.00	87.60	(8.4)	(\$369.60)
60603800	COMB CC&G TB6.12	1830	FOOT	\$10.50	1872.00	42.0	\$441.00
81000500	CONDUIT IN TRENCH, 1 1/2" GALV. S	285	FOOT	\$7.60	0.00	(285.0)	(\$2,166.00)
81000700	CONDUIT IN TRENCH, 2 1/2" GALV. S	74	FOOT	\$13.20	352.00	278.0	\$3,669.60
81018600	CONDUIT PUSHED, 2 1/2" GALV. STE	290	FOOT	\$17.00	287.00	(3.0)	(\$51.00)
81001000	CONDUIT IN TRENCH, 4" GALV. STE	51	FOOT	\$19.70	48.50	(2.5)	(\$49.25)
81500200	TRENCH & BACKFILL FOR ELEC WC	1434	FOOT	\$0.10	443.50	(990.5)	(\$99.05)
Z0000990	AGG FOR TEMP ACCESS	1200	TON	\$5.00	19.50	(1,180.5)	(\$5,902.50)
Z0017400	DRAINAGE & UTILITY STRUCTURES	1	EACH	\$450.00	0.00	(1.0)	(\$450.00)
	UNDERCUTTING FOR UTILITIES	13	CU YD	\$35.00	0.00	(13.0)	(\$455.00)
	CONCRETE EDGING	15	FOOT	\$20.00	21.00	6.0	\$120.00
	INSTALL TENT POLE BRACKETS	100	EACH	\$88.00	60.00	(40.0)	(\$3,520.00)
	PARKING FARE COLLECTION BOX 1	1	EACH	\$2,200.00	0.00	(1.0)	(\$2,200.00)
	SEDIMENT CONTROL, DRAINAGE ST	11	EACH	\$160.00	0.00	(11.0)	(\$1,760.00)
	SEDIMENT CONTROL, DRAINAGE ST	11	EACH	\$50.00	0.00	(11.0)	(\$550.00)
	UNIT DUCT, 1.00" (3-1/C #6, 1/C #6G 6	959	FEET	\$7.70	878.50	(80.5)	(\$619.85)
	UNIT DUCT, 1.25" (4-1/C #6, 1/C #6G 6	222	FEET	\$8.00	213.00	(9.0)	(\$72.00)
	UNIT DUCT, 1.25" (5-1/C #6, 1/C #6G 6	419	FEET	\$8.30	358.50	(60.5)	(\$502.15)
	PARKING FARE COLLECTION BOX 6	0	EACH	\$2,100.00	2.00	2.0	\$4,200.00
<b>ADDITIVE #1</b>							
20800150	TRENCH BACKFILL	20	CU YD	\$35.00	24.00	4.0	\$140.00
56200200	WATER SERVICE LINE 3/4"	25	FOOT	\$30.00	39.00	14.0	\$420.00
56200300	WATER SERVICE LINE 1"	40	FOOT	\$40.00	10.00	(30.0)	(\$1,200.00)
	DIRECTIONALY BORE WATER SERV	75	FOOT	\$35.00	92.00	17.0	\$595.00
<b>TOTAL</b>							<b>(\$58,606.72)</b>

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-853-1500  
FAX 630-932-0994



July 21, 2004

Via Fax No. 630/620-5982

Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Matt Fisette

Subject: **0414 - Village of Lombard**  
Hammerschmidt & Orchard Terrace  
North Parking Lots  
Lombard, DuPage County, IL

Gentlemen:

In accordance with your request, we submit herewith the following "agreed" unit price for the item of work as shown below:

- Fare Collection Box, 60 Slot, with Stainless Steel Upgrade on a single tandem pedestal at a unit price of \$2,100.00 per each.

If our proposed "agreed" unit price is acceptable to the Village of Lombard, please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

**R. W. DUNTEMAN COMPANY**

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

cc: File 0414 Corr. Ex. Wk.



Paving  Heavy Construction  Site Development  Grading



**ENGINEERING RESOURCE ASSOCIATES, INC.**  
Consulting Engineers & Surveyors

214 West Willow Avenue  
Wheaton, Illinois 60187  
Phone: (630) 668-5995  
Fax: (630) 668-0693

July 15, 2004

Mr. Ray Schwab  
Village of Lombard  
Public Works Department  
1051 S. Hammerschmidt Avenue  
Lombard, IL 60148

Subject: Hammerschmidt Parking Lot  
Earthwork Quantities  
ERA Project No. 231201

Dear Mr. Schwab:

Per our conversation on July 15, we would like to clarify two issues with the quantities provided in the contract documents for the subject project.

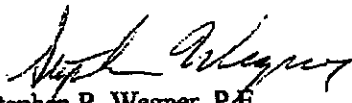
**ITEM NO. 20200100, EARTH EXCAVATION** - The total quantity is broken down into separate categories in the Special Provision on page 16. The proposed sidewalk quantity is 555 cubic feet not cubic yards. When divided by the conversion factor of 27 cubic feet per cubic yard, the quantity is 21 cubic yards. This reduces the total quantity from 1,830 cubic yards to 1,296 cubic yards.

**ITEM NO. 20201500 SUBBASE GRANULAR MATERIAL, TYPE B** - The quantity of 70 tons listed in the contract documents is incorrect. When utilizing the correct conversion factor, the quantity is increased from 70 tons to 525 tons.

The revised quantities are consistent with Matt Fisette's measured in place quantities. Regarding the Agreement on Accuracy of Plan Quantities between the contractor and the Village, please read the two paragraphs at the bottom of page 2 of the attached IDOT form BC 981. In particular the sentence that reads, "payment will be made for the quantities shown in the contract except that if errors are discovered after work has been started, appropriate adjustments will be made."

Please contact me at (630) 668 - 5995 with any questions.

Very Truly Yours,  
ENGINEERING RESOURCE ASSOCIATES, INC.

  
Stephen R. Wegner, P.E.  
Project Manager

V:\Lombard\231201 Hammerschmidt parking\cor\Schwab - Quantities.wpd

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