

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: March 2, 2011 (B of T) Date: March 23, 2011
TITLE: 2010 North Avenue Standpipe Exterior Painting Project
Change Order #1 - Final
SUBMITTED BY: Angela M. Podesta, Utilities Superintendent *AMP*

BACKGROUND/POLICY IMPLICATIONS:

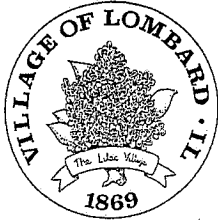
Change Order #1 decreases the total contract amount by \$16,058.24 and decreases the contract time by 125 days because the work was stopped when significant corrosion was found on the roof.

FISCAL IMPACT/FUNDING SOURCE

(\$16,058.24) / Water & Sewer Capital Reserve Fund
Project #1024

Review (as necessary):

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



MEMORANDUM

To: David A. Hulseberg, Village Manager

From: Angela M. Podesta, Utilities Superintendent *AMP*

Through: Carl S. Goldsmith, Director of Public Works

Date: March 2, 2011

Subject: **Change Order #1-Final**
2010 North Ave Standpipe Exterior Painting Project

Background

Attached is Change Order #1-Final for the contract with Tecorp, Inc. for the 2010 North Ave Standpipe Exterior Painting Project. The scope of this project was to power wash the exterior of the tank, power tool rusted spots and apply a spot primer coat, two-tone intermediate coat and two-tone finish coat. While the Contractor was power washing the roof of the tank, the force of the water blew holes in the roof. The two rafters welded to the inside of the roof had become significantly corroded and caused the roof to corrode. The Village requested a quote from the Contractor to repair the roof and paint the interior of the tank. The additional work was performed under a separate contract. While sandblasting the interior of the tank to perform the additional work, more corrosion was found. At that point the job was stopped until a better repair solution could be identified. It was determined that a new roof was needed so this contract has been terminated. Therefore, this change order represents a decrease in the contract amount of \$16,058.24 and a decrease in contract time of 125 days.

Recommendation

Change Order #1-Final is the final balancing change order and will reduce the contract amount by \$16,058.24 and reduce the contract time by 125 days. Staff recommends that Public Works Committee recommend approval of the Change Order at their March 8, 2011 meeting so that it may be submitted to the Village Board on March 23, 2011.

RESOLUTION
R _____ 11

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND AN DECREASE IN CONTRACT TIME
BY THIRTY DAYS 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 - Final to the contract between the Village of Lombard and Tecorp, Inc. regarding the 2010 North Ave Standpipe Exterior Painting Project, 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 \$16,058.24 and decrease the contract time by 125 days.

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 _____, 2011.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2011.

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

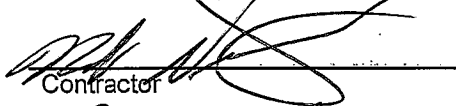

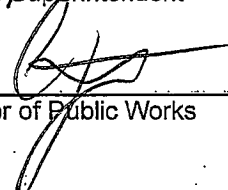
PROJECT NAME: 2010 North Ave Standpipe Exterior Painting PROJECT NO.: WA 10-02
 LOCATION: 920 West Road CHANGE ORDER: 1 - Final
 CONTRACTOR: Tecorp, Inc. DATE: 3/1/2011

DESCRIPTION OF CHANGE ORDER: Final balancing change order. Contract will be closed out without completion due to significant roof corrosion requiring replacement

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$67,521.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$67,521.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$16,058.24)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$51,462.76</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$16,058.24)
 TIME EXTENSION OR REDUCTION: (125)
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 25
 BUDGET ESTIMATE: \$67,521.00
 ENGINEER'S ESTIMATE: \$67,521.00

RECOMMENDED FOR ACCEPTANCE :

	<u>3-02-11</u>	Date	Approved By: _____	Director of Finance	Date
	<u>3/2/11</u>	Date	Approved By: _____	Village Manager	Date
	<u>3/9/11</u>	Date	Approved By: _____	Village President	Date
_____ Accountant	Date		Attest: _____	Village Clerk	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
1	Base Bid	1	LS	\$64,021.00	0.7	(0.3)	(\$19,206.30)
2	Repair Welding	10	HR	\$100.00	0	(10.0)	(\$1,000.00)
3	Preconstruction Video Taping	1	LS	\$500.00	1	0.0	\$0.00
4	Vent	1	LS	\$2,000.00	1	0.0	\$0.00
5	CO #1 - Clean Interior for Inspection	0	LS	\$3,265.10	1	1.0	\$3,265.10
6	CO #1 - Exterior Paint	0	LS	\$882.96	1	1.0	\$882.96
TOTAL							(\$16,058.24)