

**DISTRICT-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:** Scott R. Niehaus, Village Manager

**DATE:** 04/08/2015 PWC      **Date:** 04/16/2015 (B of T)

**TITLE:** FY 2015 Concrete Rehabilitation and Utility Cuts Patching  
Change Order No. #1

**SUBMITTED BY:** David Gorman, P.E., Assistant Director of Public Works *DGT*

**BACKGROUND/POLICY IMPLICATIONS:**

This change order is intended to adjust the contract quantities to reflect additional proposed quantities due to favorable prices received at the bid opening. This change order will increase the contract amount by \$148,610.00 resulting in a final contract amount of \$556,635.01.

**FISCAL IMPACT/FUNDING SOURCE:**

\$148,610.00 INCREASE  
TOTAL REVISED CONTRACT: \$556,635.01  
F.Y. 2015 Budget: \$600,000.00  
P.O. #: 2015-00001097  
RM Proj: 20, 21  
Account No.: 420.730.730 75420

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:** Scott R. Niehaus, Village Manager  
**Through:** Carl Goldsmith, Director of Public Works *CG*  
**From:** David Gorman, P.E., Assistant Director of Public Works *D.G.*  
**Date:** April 6, 2015  
**Subject:** FY 2015 Concrete Rehabilitation and Utility Cuts Patching

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Attached please find Change Order No. 1 for FY 2015 Concrete Rehabilitation and Utility Cuts Patching. This change order increases the total contract value by \$148,610.00. The purpose of the change order is to increase the contract quantities due to favorable pricing received at the bid opening.

<i>Project</i>	<i>Award</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
RM Project 20- Concrete Street Rehabilitation Program	\$308,025.01	\$148,610.00	\$456,635.01	\$500,000.00
RM Project 21- Concrete Utility Patching	\$100,000.00	\$00,000.00	\$100,000.00	\$100,000.00

This change order will be presented at the April 8, 2015 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the April 16, 2015 meeting. If approved, please have two (2) signed copies returned to PW-Engineering.

**R E S O L U T I O N**

**R\_\_\_\_\_**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN INCREASE / 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. 1 to the contract between the Village of Lombard and G&M Cement Construction regarding FY2015 Concrete Rehabilitation and Utility Cuts Patching 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 increase the dollar amount of the contract by \$148,610.00.

**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 \_\_\_\_\_, 2015.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Keith Giagnorio**  
**Acting Village President**

ATTEST:

\_\_\_\_\_  
**Sharon Kuderna**  
**Village Clerk**

APPROVAL AS TO FORM:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2015 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING  
 PROJECT NO.: RM 20 & 21  
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: G&M Cement Construction DATE: 4/6/2015

DESCRIPTION OF CHANGE ORDER: Change to increase quantities due to favorable pricing.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$408,025.01
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$148,610.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$556,635.01

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$148,610.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$600,000.00

ENGINEER'S ESTIMATE: \$592,916.25

**RECOMMENDED FOR ACCEPTANCE :**

[Signature] 4/6/2015 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

[Signature] 4/07/2015 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 4/2/15 Approved By: \_\_\_\_\_  
 Assistant Director of Public Works Date (>\$10K or 25%) Village President Date

[Signature] 4/17/15 Attest: \_\_\_\_\_  
 Director of Public Works Date Village Clerk Date

[Signature] \_\_\_\_\_  
 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.**

