

DISTRICT 4

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: April 6, 2005 (COW) (B of T) **Date:** April 21, 2005

TITLE: Olde Towne – East (Phase 2) Charlotte Street
Change Order #4 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$1,372.71 INCREASE

Project #: ST-00-08

HTE Project #: 0065

PO #: 050460

7402,809500

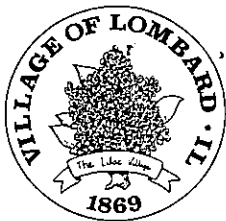
Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X *M. Blount Flood* Date *4/12/05*

intg Village Manager X *Leonard Flood* Date *4/13/05*

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.



To: William T. Lichter, Village Manager *WTL*
Through: Wes Anderson, P.E., Director of Public Works
From: David A. Dratnol, P.E., Village Engineer *DAE*
Date: April 6, 2004
Subject: Olde Towne – East (Phase 2) Charlotte Street, Change Order #4 (Final)

Attached please find Change Order #4 the final balancing change order for this project. This change order is a net increase of \$1,372.71 to the contract. The change order represents amendments to the contract quantities in the following areas:

1. **Final field measured quantities**

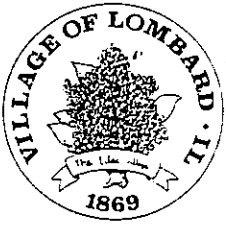
Items under this category represent the as-constructed quantities. Please refer to page two (2) of the change order. The resident engineer and the contractor's superintendent reviewed final quantities. Five (5) items were adjusted to reflect final agreed upon quantities.

2. **Payment for fixtures rotated to Village stock**

The electrical sub-contractor mistakenly installed the wrong fixture in the four streetlights along Charlotte. Once the subcontractor corrected the mistake, the Village took delivery of the replaced fixtures and placed them into Village stock. The fixtures will be used as replacement lighting for both North Park and Hammerschmidt parking lots.

This item will be presented to the Public Works Committee on April 12, 2005. 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 April 21, 2005. If approved, please have one signed copy sent to records and one signed copy returned to Engineering for further processing.

c: File: ST-00-08
H:PW/PW-ENG/PROJECTS/FY2000/ST-00-08



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. 4 to the contract between the Village of Lombard and the R. W. Dunteman Company regarding Olde Towne – East (Phase 2) Charlotte Street, 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 \$1,372.71

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 _____, 2005

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2005

William J. Mueller
Village President

ATTEST:

Barbara Johnson
Deputy Village Clerk

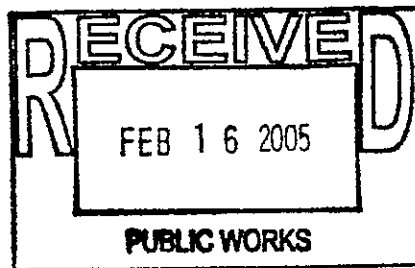
APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P. O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994



February 11, 2005

Village of Lombard
1051 S Hammerschmidt Avenue
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0417 - Village of Lombard**
Old Towne East Phase II, Charlotte St.
between St. Charles Rd. to Grove St.
Lombard, DuPage County, IL

Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$4,215.71 for luminaires on the above referenced project.

We trust that the enclosed will meet with the approval of the Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

R. W. DUNTEMAN COMPANY

A handwritten signature in black ink, appearing to read "William R. Rohde". The signature is fluid and cursive.

William R. Rohde, P. E.
Assistant Secretary

WRR:sp

Enclosures

cc: File 0417 Force Account



Paving Heavy Construction Site Development Grading

R. W. DUNTEMAN COMPANY
600 S LOMBARD ROAD
ADDISON, IL 60101
630/953-1500 FAX 630/932-0994

FORCE ACCOUNT

JOB NO.: 0417
DATE OF WORK: 2/11/04
DESCRIPTION: **0417 - Village of Lombard**
Olde Towne East Phase II, Charlotte St.
between St. Charles Rd. and and Grove St.
Lombard, DuPage County IL

FORCE ACCOUNT Home Towne Electric
BILL FOR: For Luminaires

SUBCONTRACTOR'S LABOR		\$0.00
SUBCONTRACTOR'S EQUIPMENT		\$0.00
SUBCONTRACTOR'S MATERIAL		\$4,000.00
SUBCONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
SUBTOTAL		\$4,000.00
BOND @ 0.34%		\$13.60
+ 10% of Bond		<u>\$1.36</u>
SUBTOTAL		\$4,014.96
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of \$4,014.96		\$200.75
(Minimum \$100.00)		
TOTAL FORCE ACCOUNT BILL		<u>\$4,215.71</u>

APPROVED _____
Resident Engineer

APPROVED _____
District Engineer



HOME TOWNE ELECTRIC, INC.

#0417
F. Acct.

FAX TRANSMITTAL

DATE: 2-11-05

TO: Bill R.

COMPANY: R.W. Antemann

FAX #: 630-932-0924

FROM: Sandy

RE: Olde Town East Phase 11

=====

Hi, per your request:

Thanks



**HOME
TOWNE
ELECTRIC, INC.**

INVOICE

Invoice Date: 02/11/2005
Invoice No#: 04954-2
HTE Job #: 04954

BILL TO:
R.W. DUNTEMAN
600 S. LOMBARD
ADDISON, IL 60101-1129
ATTN: BILL ROHDE

AMOUNT DUE: \$4,000.00

RE: OLDE TOWNE EAST PH 2
CHARLOTTE ST

DESCRIPTION

INVOICE FOR LUMINAIRES \$4,000.00
PLEASE SEE GE INVOICE ATTACHED

SUBTOTAL \$4,000.00

AMOUNT DUE THIS INVOICE \$4,000.00

Please send your remittance to:

Home Towne Electric, Inc.
P.O. Box 863
Lake Villa, IL 60046

REPT ID : 0077R265

GE SUPPLY INVOICE

SANDRA L SUPER

PAGE : 1
DATE : 03/28/05
RUN : 07 34:32

CLASS 001 - GENERAL DISTRIBUTION

GE SUPPLY INVOICE

SEND PAYMENT SHOWING INVOICE NUMBER AND DATE TO
GE SUPPLY
PO BOX 100275
ATLANTA GA 30384
B-U-N-S 04-296-8905
Y DISC 10TH PROX NET 11TH PROX

BILLED TO:

HOMETOWNE ELECTRIC INC.
PO BOX 863
LAKE VILLA IL 60046

SHIPPED TO:

HOMETOWNE ELECTRIC INC.
IL/VILLAGE OF LOMBARD
35220 N RTE 03
LAKE VILLA IL 60046

CUSTOMER ORDER NUMBER AND DATE
28856 04941

JOB#
941

GES ORDER#
265-412442AA

INVOICE NUMBER
265-476388

INVOICE DATE
10/29/04

PAGE
01

REFERENCE NO
265 476388

DATE SHIPPED
01/17/05

SHIPPED FROM
PLANT

SHIPPED VIA
TRUCK

TRANSPORTATION TERMS
FOB PCS PREPAID - ALLOW.

NAED	DESCRIPTION	QUANTITY	CD	UNIT PRC	LN	TRK	AMOUNT
	PRINT IMAGE OF AN ORIGINAL INVOICE CERTIFIED ORIGINAL						
78072604000	1264-103-120-BR-HS *** GENERAL NOTES ***	4	0.0	1000.00	E	00.0	4000.00
***** TOTAL AMOUNT BILLED							4000.00

MSE CUST NO
265 1146364

COLL CORP COLL
DST ACCT ADDR
E2 12R9H 01

IF PAID IN ACCORDANCE WITH CASH DISCOUNT
TERMS YOU MAY DEDUCT .00

FOR CUSTOMER FINANCIAL
SRVCS CALL 1-800-634-3726

GE SUPPLY STANDARD TERMS AND CONDITIONS APPLY TO ALL TRANSACTIONS

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Olde Towne East Phase II PROJECT NO.: ST-00-08

LOCATION: Charlotte Street (St. Charles Road. to Grove Street) CHANGE ORDER: 4

CONTRACTOR: R.W. Dunteman Company DATE: 2/23/2005

DESCRIPTION OF CHANGE ORDER: Final Balancing. See attachment for explanation of changes.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$552,540.18</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$114,446.23)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$438,093.95</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$1,372.71</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$439,466.66</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$113,073.52)

TIME EXTENSION OR REDUCTION: 19 Days

TOTAL CONTRACT TIME: (PENDING APPROVAL) 94 calendar days

BUDGET ESTIMATE: \$635,000.00

ENGINEER'S ESTIMATE: \$597,010.25

RECOMMENDED FOR ACCEPTANCE :

[Signature] 2-23-05
Resident Engineer Date

Approved By: _____
Director of Finance Date

[Signature] 2-23-05
Contractor Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

[Signature] 4/6/2005
Village Engineer Date

Approved By: _____
(>\$10K or 25%) Village President Date

[Signature] 4/6/05
Director of Public Works Date

Attest: _____
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.

Olde Towne East Phase II
C.O. #4

2/23/2005

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	
20800150	TRENCH BACKFILL	1,815.0	CU YD	\$30.00	1,664.0	(151.0)	(\$4,530.00)	Final agreed upon field measured quantity
40600300	AGGREGATE (PRIME COAT)	3.0	TON	\$10.00	0.0	(3.0)	(\$30.00)	Final agreed upon field measured quantity
Z00009900	AGGREGATE TEMP ACCESS	30.0	TON	\$10.00	176.7	146.7	\$1,467.00	Final agreed upon field measured quantity
Z0058001	SANITARY CLEANOUT	4.0	EACH	\$250.00	3.0	(1.0)	(\$250.00)	Final agreed upon field measured quantity
Z0058002	SANITARY CLEANOUT FOR DRIVEWAY	2.0	EACH	\$500.00	3.0	1.0	\$500.00	Final agreed upon field measured quantity
A#5	TIME AND MATERIAL #5	0.0	EACH	\$4,215.71	1.0	1.0	\$4,215.71	Wrong fixture for Charlotte - Purchased from contractor for use as replacement fixtures.
TOTAL							\$1,372.71	