

RESOLUTION
R 100 **07**

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 J.A. Johnson Paving Company regarding FY2007 Asphalt Paving and 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 \$1,530.00

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 1st day of March, 2007

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom

Nays: None

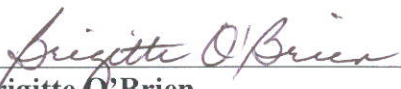
Absent: None

Approved this 1st day of March, 2007



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: The FY 2007 Asphalt Paving and Patching Project
PROJECT NO.: ST-07-02
LOCATION: Various Locations CHANGE ORDER: 2
CONTRACTOR: J.A. Johnson Paving Contractors DATE: 1/26/2007
DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	\$166,738.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	(\$32,195.00)
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$134,543.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$1,530.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$136,073.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$30,665.00)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$260,000.00

ENGINEER'S ESTIMATE: \$135,000.00

RECOMMENDED FOR ACCEPTANCE :

Chris Martens 1/26/07 Approved By: _____
Resident Engineer Date Director of Finance Date

R. J. Rossi 1/26/07 Approved By: _____
Contractor Date (<\$10K or 25%) Village Manager Date

David A. Christel 1/31/07 Approved By: _____
Village Engineer Date (>\$10K or 25%) Village President Date

Wesley J. O'Brien 1 Feb 07 Attest: Bridgette O'Brien 3/1/07
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.

The FY 2007 Asphalt Paving and Patching Project

C.O. #2

1/26/2007

NO	ITEM	QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20201200	REM & DISP OF UNSUITABLE MATERIAL	0	CY	\$60.00	0	0.00	\$0.00
35800200	AGGREGATE BASE REPAIR CA-6	0	CY	\$60.00	0	0.00	\$0.00
44000011	BITUMINOUS SURFACE REMOVAL 4"	4500	SY	\$6.50	4500	0.00	\$0.00
X4066424	BC SC SUPER "C" N50 - 1.75"	4500	SY	\$8.00	4500	0.00	\$0.00
X4066614	BC BC SUP IL-19 N50 - 2.25"	4500	SY	\$8.50	4500	0.00	\$0.00
44201747	CLD PATCH T4 6"	70	SY	\$35.00	70	0.00	\$0.00
60255500	DRAIN & UTIL STRUCT ADJ.	2	EA	\$275.00	2	0.00	\$0.00
70101700	TRAFFIC CONTROL & PROTECT	1	LS	\$10,350.00	1	0.00	\$0.00
78004100	PREF PL PM TB LTR & SYM	36.4	SF	\$27.50	36.4	0.00	\$0.00
78004110	PREF PL PM TB LINE 4	1652	LF	\$4.50	1992	340.00	\$1,530.00
78004160	PREF PL PM TB LINE 18	100	LF	\$18.00	100	0.00	\$0.00
88600100	DETECTOR LOOP, TYPE I	339	LF	\$22.00	339	0.00	\$0.00

\$1,530.00

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: William T. Lichter, Village Manager

DATE: January 26, 2007 (COW) (B of T) **Date:** February 15, 2007

TITLE: FY2007 Asphalt Paving and Patching Program
 Final Balancing Change Order No. 2

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

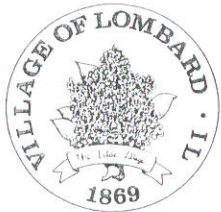
FISCAL IMPACT/FUNDING SOURCE:

INCREASE: \$1,530.00
 Total Contract: \$136,073.00
 Project #: ST-07-02
 HTE Project #: 5514
 PO #: 056305

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: William T. Lichter, Village Manager
Through: Wes Anderson, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer
Date: January 26, 2007
Subject: FY2007 Asphalt Paving and Patching Program
Final Change Order (#2)

Attached please find Final Balancing Change Order No. 2 for this project representing final balancing of quantities for the project. The proposed change order increases the contract amount by \$1,530.00 to a final total of \$136,073.00. The description for the changes is included below.

The pavement striping for this project was preformed by a subcontractor at two separate times. Because of this, the general contractor was billed by the striping subcontractor in two separate installments. However, the general contractor submitted his final quantities prior to the striping subcontractor's final quantities. This change order addresses legitimate quantities and costs for the pavement striping by the striping subcontractor.

This item will be reviewed by the Public Works Committee on February 8, 2007.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on February 15, 2007. If approved, please have one signed copy returned to Engineering for further processing.

c: File: ST 07-02