

**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:** October 29, 2004 (COW) (B of T) **Date:** November 18, 2004

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

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

\$24,108.40 DECREASE

Project #: ST-00-08

HTE Project #: 0065

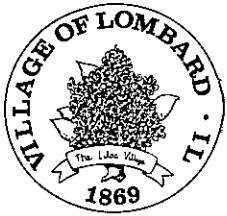
PO #: 050460

*7402.809500*

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>Michael J. Flood</i>	Date <i>11-5-04</i>
Village Manager X <i>William T. Lichter</i>	Date <i>11/5/04</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.



## InterOffice Memo

To: William T. Lichter, Village Manager  
From: David A. Dratnol, P.E., Village Engineer *DA*  
Date: October 29, 2004  
Subject: Olde Towne – East (Phase 2) Charlotte Street  
Change Order #2

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Attached please find Change Order # 2 for this project. This change order is a net decrease of \$24,108.40 to the contract. The change order represents amendments in the following areas:

1. **Quantity adjustments to existing pay items related to roadway and excavation**

Three existing pay items were adjusted on actual measured quantity:

- ✓ Removal and Disposal of Unsuitable Soil (\$12,902.65)
- ✓ Porous Granular Embankment (\$10,823.55)
- ✓ Geotechnical Fabric (\$618.80)
- ✓ Bituminous Surface Removal \$1,788.60

Soil conditions were more favorable than the soils boring indicated. Additional surface was removed prior to paving to repair distressed areas adjoining the work.

The total adjustment related to roadway and excavation is a net deduction of \$22,556.40.

2. **Quantity adjustment to existing pay items related to water and sewer work**

Existing pay items were modified to reflect encountered field conditions related to the water main, water service lines and the location of a sanitary sewer service clean out. The total adjustment related to water and sewer work is a net deduction of \$1,552.00.

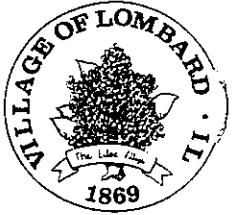
3. **Extension of Time**

Two incidents caused significant delays. Both were related to the installation of the water main. Production was lost due to the location of the old water main. The existing water main was not in the location shown on the contract drawing. This resulted in the contractor having to expose the existing water main to be able to position the new water main. A five calendar day time extension was granted to account for the unexpected field condition. The second delay was caused by ComEd incorrectly relocating a power pole resulting in a two-week (fourteen days) delay. ComEd had to be scheduled to return to the job site to correctly move the pole. No other work by the contractor could proceed until the power pole was moved to the correct location.

For an in-depth explanation of each pay item, please refer to the second page of the change order form.

Please note Change Order #1 was for a net increase of \$2,101.17 and since the amount was under \$10,000, it was sent directly to the Village Manager for approval.

This item will be presented to the Public Works Committee on November 9, 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 November 18, 2004. If approved, please have one signed copy sent to records and one signed copy returned to Engineering for further processing.



RESOLUTION  
R \_\_\_\_\_ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN 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 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 decrease the dollar amount of the contract by \$24,108.40

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 Johnson**  
**Deputy Village Clerk**

APPROVAL AS TO FORM:

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

# 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: 2

CONTRACTOR: R.W. Dunteman Company DATE: 10/19/2004

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

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$552,540.18</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$2,101.17</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$554,641.35</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$24,108.40)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$530,532.95</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$22,007.23)

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 :**

<u>As Jll</u> Resident Engineer	<u>10-20-04</u> Date	Approved By: _____	Director of Finance	Date
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<u>William P. Kahde</u> Contractor	<u>10/20/04</u> Date	Approved By: _____	Village Manager	Date
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<u>David S. Brubaker</u> Village Engineer	<u>10/29/04</u> Date	Approved By: _____	Village President	Date
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<u>Wesley Dunteman</u> Director of Public Works	<u>1 Nov 04</u> Date	Attest: _____	Village Clerk	Date
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Accountant \_\_\_\_\_ 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.**

C.O. #2

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	
20201200	REM & DISP UNS MATL	1,105.0	CU YD	\$21.10	493.5	(611.5)	(\$12,902.65)	Quantity was based on soil borings, but actual field inspection by TSC found that a smaller undercut was acceptable
20700420	POROUS GRAN EMB SUBGR	1,105.0	CU YD	\$17.70	493.5	(611.5)	(\$10,823.55)	Due to the reduced undercut less volume needed to be backfilled and this quantity was also reduced
21001000	GEOTECH FAB F/GR STAB	1,600.0	SQ YD	\$1.40	1,158.0	(442.0)	(\$618.80)	The undercut was completely eliminated for one half of the road closer to St. Charles Road (area shown in Field book) therefore less material was needed.
44000007	Bituminous Surface Removal	474.0	SQ YD	\$6.60	745.0	271.0	\$1,788.60	Quantity was increased to include the areas in need of grinding on adjacent sections of St. Charles Road.
56103100	DUCTILE IRON WM 8"	575.0	FEET	\$48.00	595.0	20.0	\$960.00	Watermain that was represented as 4" diameter on the utility atlas turned out to be 8" diameter.
56200300	WATER SERVICE LINE 1"	300.0	FEET	\$22.00	89.0	(211.0)	(\$4,642.00)	Water service lines that were anticipated to be one inch lines running from the new main to the property line were either 1.5" or not serviced from Charlotte Street.
56201600	WATER SERVICE LINE 1.5"	60.0	FEET	\$30.00	121.0	61.0	\$1,830.00	Water service lines, anticipated to be 1" lines were actually 1.5" lines.
56201400	CORPORATION STOPS 1"	5.0	EA	\$200.00	2.0	(3.0)	(\$600.00)	Reference items above (1" vs 1.5")
56201600	CORPORATION STOPS 1.5"	1.0	EA	\$500.00	3.0	2.0	\$1,000.00	Reference items above (1" vs 1.5")
	DOMESTIC WATER SERVICE BOXES 1"	5.0	EA	\$100.00	2.0	(3.0)	(\$300.00)	Reference items above (1" vs 1.5")
	DOMESTIC WATER SERVICE BOXES 1.5"	1.0	EA	\$100.00	3.0	2.0	\$200.00	Reference items above (1" vs 1.5")
Z0058001	SANITARY CLEANOUT	6.0	EA	\$250.00	4.0	(2.0)	(\$500.00)	Sanitary service lines anticipated to be in the parkways were found to be in driveways. Standard cleanouts were less than anticipated. Driveway cleanouts were increased.
Z0058002	SANITARY CLEANOUT FOR DRIVEWAY	1.0	EA	\$500.00	2.0	1.0	\$500.00	See above.
	<b>TOTAL</b>						<b>(\$24,108.40)</b>	