

**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:** David A. Hulseberg, Village Manager

**DATE:** December 5, 2012 (COW) (B of T)      **Date:** December 20, 2012

**TITLE:** 2012B Driveway Apron, Curb and Sidewalk Restoration Program  
 Change Order No. #2 and Final

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

**BACKGROUND/POLICY IMPLICATIONS:**

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This change order will reduce the contract amount by \$47,514.57 resulting in a final contract amount of \$177,475.93.

**FISCAL IMPACT/FUNDING SOURCE:**



THIS CHANGE ORDER: \$47,514.57 DECREASE  
 TOTAL REVISED CONTRACT: \$177,475.93  
 PW Proj: M-12B-02  
 P.O. #: 069974  
 HTE: 1101  
 Account No.: 7101.809500

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: David A. Hulseberg, Village Manager  
 Through: Carl Goldsmith, Director of Public Works   
 From: David A. Dratnol, P.E., Village Engineer   
 Date: December 4, 2012  
 Subject: 2012B Driveway Apron, Curb and Sidewalk Restoration Program

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Attached please find Change Order No. 2 and Final for FY 2012B Driveway Apron, Curb and Sidewalk Restoration Program. This change order decreases the contract to final quantities for the project.

Program	Contract Total	Change Order 3	Total	Budget
Curb	\$49,997.61	(\$8,357.00)	\$41,640.61	\$50,000.00
Trip Hazard	\$74,997.68	(\$1,617.50)	\$73,380.18	\$75,000.00
50/50 Program	\$29,998.76	(\$26,333.88)	\$3,664.88	\$30,000.00
Utility Restoration	\$69,996.45	(\$11,206.19)	\$58,789.76	\$70,000.00

This change order will be presented at the December 11<sup>th</sup> Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 20<sup>th</sup> meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

**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 AND/OR EXTENDING/ SHORTENING THE**  
**TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) 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 (30) days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No.2 and Final to the contract between the Village of Lombard and Kings Point General Cement regarding the FY 2012B Driveway Apron, Curb and Sidewalk Restoration Program, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") 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 \$47,514.57

**WHEREAS**, said Change Order attached hereto as Exhibit "A" would (extend/shorten) the time period in which the contract is to be completed by \_\_\_\_\_ 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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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.

Resolution \_\_\_\_\_

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Adopted this \_\_\_\_ day of \_\_\_\_\_, 2012,  
pursuant to a roll call vote as follows:

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

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

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

Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
**Peter Breen**  
**Acting Village President**

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY2012 Driveway Apron and Sidewalk Restoration PROJECT NO.: M-12B-02

LOCATION: Various CHANGE ORDER: 2 (Final)

CONTRACTOR: Kings Point General Cement DATE: 11/20/2012

DESCRIPTION OF CHANGE ORDER: Balance of quantities based on final field measurements. Extra work for repair of an unmarked water service stub that was hit.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$167,962.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$57,028.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$224,990.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>-\$47,514.57</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$177,475.93</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$9,513.43

TIME EXTENSION : N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

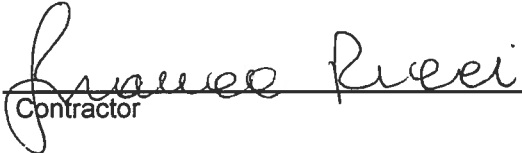
BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$223,981.99


**RECOMMENDED FOR ACCEPTANCE :**

  
 \_\_\_\_\_  
 Resident Engineer Date


Approved By: \_\_\_\_\_  
 Director of Finance Date

  
 \_\_\_\_\_  
 Contractor Date

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

 12/5/12  
 \_\_\_\_\_  
 Village Engineer Date

Approved By: \_\_\_\_\_  
 (>\$10K or 25%) Peter Breen Date  
 Acting Village President

 12/5/12  
 \_\_\_\_\_  
 Director of Public Works Date

Attest: \_\_\_\_\_  
 Village Clerk Date

\_\_\_\_\_  
 Asst. 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.**

**FY2012 Driveway Apron and Sidewalk Restoration**

**C.O. #2 and Final**

11/20/2012

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20200100	EARTH EXCAVATION	110	SQYD	\$1.00	110.00	0.00	\$ -
21101615	F&P TOPSOIL 4	430	SQYD	\$0.50	430.00	0.00	\$ -
25000920	SEEDING CL 1A SPL	430	SQYD	\$0.25	430.00	0.00	\$ -
42300710	PCC DRIVEWAY PVT 6 SP	625	SQYD	\$30.00	480.60	(144.40)	\$ (4,332.00)
42300800	PCC DRIVEWAY PVT 8 SP	90	SQYD	\$31.00	0.00	(90.00)	\$ (2,790.00)
42400500	PC CONCRETE SIDEWALK SPL	26550	SQFT	\$3.40	27164.20	614.20	\$ 2,088.28
44000200	DRIVE PAVEMENT REM	1355	SQYD	\$8.00	779.30	(575.70)	\$ (4,605.60)
44000500	COMB CURB GUTTER REM	3250	FOOT	\$3.00	773.50	(2,476.50)	\$ (7,429.50)
44000600	SIDEWALK REMOVAL	26550	SQFT	\$1.00	27164.20	614.20	\$ 614.20
60603800	COMB CC&G TB6.12	3050	FOOT	\$10.50	773.50	(2,276.50)	\$ (23,903.25)
60605000	COMB CC&G TB6.24	200	FOOT	\$13.00	0.00	(200.00)	\$ (2,600.00)
70101700	TRAFFIC CONTROL AND PROTECTION	1	LSUM	\$1,000.00	1.00	0.00	\$ -
Z0004600	BIT DRIVEWAY PAVT 9	600	SQYD	\$27.00	592.90	(7.10)	\$ (191.70)
Z0004538	BIT DRIVEWAY PAVT 10	40	SQYD	\$45.00	0.00	(40.00)	\$ (1,800.00)
Z0000900	AGG FOR TEMP ACCESS	150	SQYD	\$10.00	0.00	(150.00)	\$ (1,500.00)
42400800	DETECTABLE WARNINGS, LOCAL	499	SQFT	\$17.00	554.00	55.00	\$ 935.00
42400800	DETECTABLE WARNING	100	SQFT	\$ 20.00	0.00	(100.00)	\$ (2,000.00)
<b>TOTAL</b>							<b>\$ (47,514.57)</b>