

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: September 11, 2006 (B of T) **Date:** September 21, 2006

TITLE: FY 2007 Driveway Apron and Sidewalk Restoration
Change Order No. 1

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

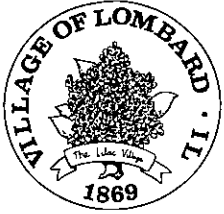
FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$11,740.00 Increase / CapProjFd
TOTAL CONTRACT: \$161,740.00
PW Proj: M 07-02
P.O. No.: 055123

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Leonard Flood* _____ Date *09/13/06*
Village Manager X *David A. Dratnol* _____ Date *9/13/06*

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: September 12, 2006
Subject: FY 2007 Driveway Apron and Sidewalk Restoration -
Change Order (#1)

Attached please find Change Order No. 1 for FY 2007 Driveway Apron and Sidewalk Restoration reflecting an increase of \$11,740.00 to the current contract amount. This change order incorporates a new pay item of stamped colored concrete plus additional traffic control and protection for the work. The work consists of 840 square feet stamped, colored concrete in the Finley Road median, south of Roosevelt Road.

The original contract amount was \$150,000.00, and this change order will increase the total to \$161,740.00, which is a 7.8% increase.

This item will be discussed with the Public Works Committee (phone poll) for a recommendation for approval prior to the September 21 Board Meeting, and will be presented to the committee for ratification of their recommendation at the October Public Works Committee meeting. If recommended by the Public Works Committee, please present this item to the Board of Trustees at their regularly scheduled meeting on September 21, 2006. Upon Board of Trustees approval, please return two signed copies to Public Works Engineering for further processing.

RESOLUTION
R _____ 07

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. 1 to the contract between the Village of Lombard and Kings Point General Cement. regarding FY 2007 Driveway Apron and Sidewalk Restoration, 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 \$11,740.00

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 _____, 2006

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2006

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 Driveway Apron and Sidewalk Restoration PROJECT NO.: M- 07-02

LOCATION: various locations throughout the Village CHANGE ORDER: 1

CONTRACTOR: Kings Point General Cement DATE: 9/11/2006

DESCRIPTION OF CHANGE ORDER: _____

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$150,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$150,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$11,740.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$161,740.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$11,740.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days

BUDGET ESTIMATE: \$150,000.00

ENGINEER'S ESTIMATE: \$150,000.00

RECOMMENDED FOR ACCEPTANCE:

Clinton J. ... 9/11/06 Date
Resident Engineer

Approved By: _____ Date
Director of Finance

[Signature] 9/11/06 Date
Contractor

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

David A. ... 9/12/06 Date
Village Engineer

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

Attest: _____ Date
Village Clerk

Director of Public Works _____ 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 Driveway Apron and Sidewalk Restoration				C.O. # 1		9/11/2006	
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
	STAMPED COLORED CONCRETE	0.0	SQ FT	\$11.00	840.0	840.0	\$9,240.00
7010700	TRAF CONT & PROT (FINLEY ROAD MEDIAN)	0.0	L SUM	\$2,500.00	1.0	1.0	\$2,500.00
	TOTAL						\$11,740.00