

DISTRICT: ATL

**VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION**  
For Inclusion on Board Agenda

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:** November 30, 2006 (COW) (B of T) **Date:** January 4, 2007

**TITLE:** FY2007 Asphalt Paving and Patching Program  
Final Balancing Change Order No. 1

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

DECREASE: \$32,195.00  
Total Contract: \$134,543.00  
Project #: ST-07-02  
HTB Project #: 5514  
PO #: 056305  
7101-809500

Review (as necessary):

Village Attorney X \_\_\_\_\_  
Finance Director X *[Signature]*  
Village Manager X *[Signature]*  
Date 12/13/06  
Date 12/13/06

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.



To: William T. Lichter, Village Manager  
Through: Wes Anderson, Director of Public Works  
From: David A. Dratmol, P.E., Village Engineer  
Date: December 5, 2006  
Subject: FY2007 Asphalt Paving and Patching Program  
Change Order (#1)

### InterOffice Memo

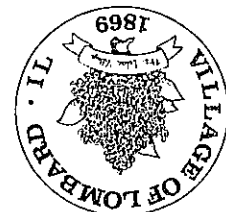
Registrar # 060716

Attached please find Change Order No. 1 for this project representing final balancing of quantities for the project. The proposed change order decreases the contract amount by \$32,195.00 to a final total of \$134,543.00.

This item will be reviewed by the Public Works Committee on December 12, 2006.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 4, 2007. If approved, please have one signed copy returned to Engineering for further processing.

c: File: ST 07-02



R E S O L U T I O N  
R \_\_\_\_\_  
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. 1 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 decrease the dollar amount of the contract by \$32,195.00

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 \_\_\_\_\_, 2007

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2007

William J. Mueller  
Village President

ATTEST:

Britte 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

CONTRACTOR: J.A. Johnson Paving Contractors

DATE: 12/5/2006

CHANGE ORDER: 1

DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])
[1] \$166,738.00	[2] \$0.00	[3] \$166,738.00	[4] (\$32,195.00)	[5] \$134,543.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$32,195.00)

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:

Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: ( $< \$10k$ or 25%)	Date: 12/5/06	Director of Finance
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: ( $< \$10k$ or 25%)	Date: 12/5/06	Village Manager
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: ( $< \$10k$ or 25%)	Date: 12/5/06	Village President
Attest: <i>[Signature]</i>	Date: 12/5/06	Attest: <i>[Signature]</i>	Date: 12/5/06	Village Clerk
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: <i>[Signature]</i>	Date: 12/5/06	Resident Engineer
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: <i>[Signature]</i>	Date: 12/5/06	Contractor
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: <i>[Signature]</i>	Date: 12/5/06	Village Engineer
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: <i>[Signature]</i>	Date: 12/5/06	Director of Public Works
Approved By: <i>[Signature]</i>	Date: 12/5/06	Approved By: <i>[Signature]</i>	Date: 12/5/06	Assistant Director of Finance

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. #1

11/29/2006

NO	ITEM	QUAN	UNIT	UNIT PRICE	REVISIED QUAN	DIFFERENCE	AMOUNT
20201200	REM & DISP OF UNSUITABLE MATERIAL	50.0	CY	\$60.00	0	(50.00)	(\$3,000.00)
35800200	AGGREGATE BASE REPAIR CA-6	50.0	CY	\$60.00	0	(50.00)	(\$3,000.00)
44000011	BITUMINOUS SURFACE REMOVAL 4"	4861.0	SY	\$6.50	4500	(361.00)	(\$2,346.50)
X4066424	BC SC SUPER "C" N50 - 1.75"	4861.0	SY	\$8.00	4500	(361.00)	(\$2,888.00)
X4066614	BC BC SUP IL-19 N50 - 2.25"	4861.0	SY	\$8.50	4500	(361.00)	(\$3,068.50)
44201747	CLD PATCH T4 6"	518.0	SY	\$35.00	70	(448.00)	(\$15,680.00)
60255500	DRAIN & UTIL STRUCT ADJ.	20.0	EA	\$275.00	2	(18.00)	(\$4,950.00)
70101700	TRAFFIC CONTROL & PROTECT	1.0	LS	\$10,350.00	1	0.00	\$0.00
78004100	PREF PL PM TB LTR & SYM	100.0	SF	\$27.50	36.4	(63.60)	(\$1,749.00)
78004110	PREF PL PM TB LINE 4	850.0	LF	\$4.50	1652	802.00	\$3,609.00
78004160	PREF PL PM TB LINE 18	160.0	LF	\$18.00	100	(60.00)	(\$1,080.00)
88600100	DETECTOR LOOP, TYPE I	250.0	LF	\$22.00	339	89.00	\$1,958.00

(\$32,195.00)