

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: May 11, 2011 (COW) (B of T) **Date:** June 16, 2011

TITLE: FY 2011 Concrete Rehabilitation and Utility Cuts Patching
Final Balancing Change Order No. 3

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

BACKGROUND/POLICY IMPLICATIONS:

Final Balancing Change Order No. 3 for FY 2011 Concrete Rehabilitation and Utility Cuts Patching in the amount of a net decrease of \$2,161.81 to the contract is attached.

FISCAL IMPACT/FUNDING SOURCE:

\$2,161.81 DECREASE
TOTAL REVISED CONTRACT: \$1,394,953.19
PW Proj: ST-11-01
P.O. #: 065343
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 Hulseberg, Village Manager
From: David A. Dratnol, P.E., Village Engineer *DM*
Through: Carl Goldsmith, Public Works Director *CG*
Date: May 11, 2011
Subject: FY2011 Concrete Rehabilitation & Utility Cuts Patching
Final Balancing Change Order No.3

Attached please find Final Balancing Change Order No. 3 for this project deducting the amount of (\$2,161.81). The change order represents quantity adjustments based on field measurements of the now completed project.

This change order will be presented to the Public Works Committee on June 14, 2011. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at the June 16th Board meeting. If approved, please have one signed copy returned to Engineering for further processing

cc: File: ST-11-01

RESOLUTION
R _____ 11

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$20,000 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 \$20,000 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. #3 to the contract between the Village of Lombard and G&M Cement Contractors Inc. regarding The FY 2011 Concrete Rehabilitation and Cuts 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 \$2,161.81

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 _____, 2011.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2011.

William J. Mueller
Village President

ATTEST:

Village Clerk
Brigitte O'Brien

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-11-01

LOCATION: Various locations

CHANGE ORDER: 3 Final Balancing

CONTRACTOR: G&M Cement Contractors


DATE: 5/6/2011

DESCRIPTION OF CHANGE ORDER: Final balancing change order


ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$900,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$497,115.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,397,115.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$2,161.81)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,394,953.19</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$494,953.19</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$900,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$917,548.00</u>

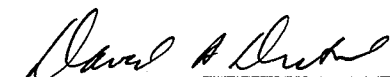
RECOMMENDED FOR ACCEPTANCE :

 5/12/11
Resident Engineer Date

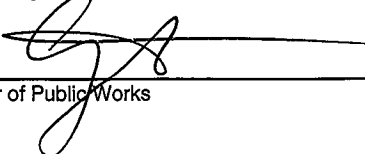
Approved By: _____
Director of Finance Date

 5/12/11
Contractor Date

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

 5/13/11
Village Engineer Date

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

 5/16/11
Director of Public Works Date

Attest: _____
Village Clerk Date

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.

NO	ITEM	Current Quantity	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	12	(38.00)	\$20.00	-\$760.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	12	(38.00)	\$20.00	-\$760.00
20200100	EARTH EXCAVATION	4354	CU YD	3750	(604.00)	\$30.00	-\$18,120.00
21001000	GEOTECH FAB F/GR STAB	19453	SQ YD	20108	654.93	\$0.75	\$491.20
21101615	TOPSOIL F & P 4	3968	SQ YD	3677	(291.00)	\$1.50	-\$436.50
25200200	SUPPLE WATERING	1	UNIT	0	(1.00)	\$0.01	-\$0.01
25200700	SODDING SPL	3,952	SQ YD	0	(3952.00)	\$4.00	-\$15,808.00
31101200	SUB GRAN MAT B 4	19453	SQ YD	20108	655.00	\$3.73	\$2,443.15
42300710	PCC DRIVEWAY PVT 6 SP	700	SQ YD	200	(500.00)	\$34.50	-\$17,250.00
42400500	PC CONC SIDEWALK SPL	2,152	SQ FT	2285	133.00	\$4.00	\$532.00
44000100	PAVEMENT REM	19453	SQ YD	20564	1111.00	\$8.00	\$8,888.00
44000200	DRIVE PAVEMENT REM	700	SQ YD	200	(500.00)	\$7.00	-\$3,500.00
44000500	COMB. CURB & GUTTER REM.	6200	LF	5414	(786.00)	\$2.00	-\$1,572.00
44000600	SIDEWALK REM	400	SQ FT	2285	1885.00	\$1.00	\$1,885.00
44200944	CL B PATCH T4 8	5213	SQ YD	5798	585.00	\$44.50	\$26,032.50
44200976	CL B PATCH T4 10	14240	SQ YD	14765.9	525.90	\$41.50	\$21,824.85
60605900	COMB CC&G TB9.12	3295	LF	3349	54.00	\$12.00	\$648.00
60607400	COMB CC&G TB6.24	3100	LF	2075	(1025.00)	\$14.00	-\$14,350.00
70101700	TRAF CONT & PROT	2	L SUM	2	0.00	\$15,000.00	\$0.00
Z0017400	DRAIN UTIL STR ADJ	30	EACH	59	29.00	\$175.00	\$5,075.00
Z0017700	DRAIN UTIL STR RECON	8	EACH	5	(3.00)	\$950.00	-\$2,850.00
42400800	DETECTABLE WARNING	31	SQ FT	248	217.00	\$25.00	\$5,425.00
Total Amount of Change Order							(\$2,161.81)