

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 *DAH*

DATE: May 11, 2011 (COW) (B of T) **Date:** May 19, 2011

TITLE: FY 2012 Concrete Rehabilitation and Utility Cuts Patching
Change Order No. #1

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

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to increase the contract to the budget amount. This change constitutes a \$150,391.20 increase in the cost of the project.

FISCAL IMPACT/FUNDING SOURCE:

\$150,391.20 INCREASE
TOTAL REVISED CONTRACT: \$899,996.31
PW Proj: ST-12-01
P.O. #: 067708
HTE: ~~4101~~ 5508/5507
Account No.: 7101.809500

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X *David A. Hulseberg* _____ Date 5/5/11

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 *CG*
From: David A. Dratnol, P.E., Village Engineer *Dratnol*
Date: April 21, 2011
Subject: FY 2012 Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 1 for FY 2012 Concrete Rehabilitation and Utility Cuts Patching. This change order increases the contract to the budget amount in order to take advantage of the unit prices the Village received for this contract.

This change order will be presented at the May 11th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the May 19th meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION
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.1 to the contract between the Village of Lombard and G & M Cement Construction, regarding the FY 2012 Concrete Rehabilitation and Utility Cuts Patching 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 increase the dollar amount of the contract by \$150,391.20

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 _____, 2011,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2011.

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: G & M Cement Construction DATE: 4/26/2011

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$749,605.11</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$749,605.11</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$150,391.20</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$899,996.31</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$150,391.20

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$889,584.00

RECOMMENDED FOR ACCEPTANCE:

Kent Olson 5/4/11 Approved By: _____
 Resident Engineer Date Director of Finance Date

Ch/Vacille 5-4-11 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Duke 5/4/2011 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 5/4/11 Attest: _____
 Director of Public Works Date Village Clerk 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.

FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #1

4/26/2011

NO	ITEM	Original Quantity	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	50	0	\$1.00	\$50.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	50	0	\$1.00	\$50.00
20200100	EARTH EXCAVATION	1435	CU YD	1,871	436	\$30.00	\$56,566.00
21001000	GEOTECH FAB FGR STAB	11,403	SQ YD	13,304	1,901	\$0.75	\$11,879.00
21101615	TOPSOIL F & P 4	2500	SQ YD	2,500	0	\$2.00	\$5,000.00
25200200	SUPPLE WATERING	1	UNIT	1	0	\$0.01	\$0.01
25200700	SODDING SPL	2500	SQ YD	2,500	0	\$2.00	\$5,000.00
31101200	SUB GRAN MAT B 4	11,403	SQ YD	13,304	1,901	\$3.45	\$47,799.80
42300710	PCC DRIVEWAY PVT 6 SP	110	SQ YD	210	100	\$30.00	\$6,400.00
Z0004600	BIT DRIVEWAY PAVT (Res)	250	SQ YD	350	100	\$25.00	\$8,850.00
42400300	PC CONC SIDEWALK SPL	711	SQ FT	811	100	\$3.50	\$2,938.50
42400800	DETECTABLE WARNING	32	SQ FT	64	32	\$30.00	\$1,952.00
44000100	PAVEMENT REM	11,403	SQ YD	13,304	1,901	\$8.00	\$108,333.00
44000200	DRIVE PAVEMENT REM	350	SQ YD	550	200	\$8.00	\$4,600.00
44000500	COMB CC&G REM	4628	LF	5,228	600	\$1.00	\$5,828.00
44000600	SIDEWALK REM	711	SQ FT	811	100	\$1.00	\$911.00
44200944	CL B PATCH T4 8	3659	SQ YD	4,460	901	\$36.00	\$161,461.00
44200976	CL B PATCH T4 10	7844	SQ YD	8,844	1,000	\$41.50	\$368,026.00
60605900	COMB CC&G TB9.12	2314	LF	2,614	300	\$11.00	\$29,054.00
60607400	COMB CC&G TB6.24	2314	LF	2,614	300	\$13.00	\$34,282.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	50	0	\$90.00	\$4,500.00
70101700	TRAF CONT & PROT	1	L.SUM	2	1	\$14,000.00	\$28,001.00
Z0017400	DRAIN UTIL STR ADI	21	EACH	21	0	\$215.00	\$4,515.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	10	0	\$400.00	\$4,000.00
CO #1 Total							\$150,391.20
Contract Total							\$699,996.31