

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 22, 2012 (COW) (B of T) **Date:** June 21, 2012

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

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

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to increase the contract to the budget amount. This change constitutes a \$130,870.00 increase in the cost of the project.

FISCAL IMPACT/FUNDING SOURCE:

\$130,870.00 INCREASE
TOTAL REVISED CONTRACT: \$900,000.01
PW Proj: ST-12-01
P.O. #: 069979
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: May 22, 2012
Subject: FY 2012B Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 1 for FY 2012B 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. The funding will allow for additional work to be performed along the Main Street Corridor between 16th Street and Collen Dr.

This change order will be presented at the June 12th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the June 21st 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 2012B 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 \$130,870.00

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.

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: G & M Cement Construction DATE: 5/22/2012

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>\$769,130.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$769,130.01</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$130,870.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$900,000.01</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$130,870.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$921,987.00

RECOMMENDED FOR ACCEPTANCE :

Kent Hjime 5/22/12 Approved By: _____
 Resident Engineer Date Director of Finance Date

N. J. ... 5/22/2012 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. ... 5/22/12 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 5/22/12 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.

5/22/2012

C.O. #1

FY 2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	\$1.00	\$50.00	0	50	\$50.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	\$1.00	\$50.00	0	50	\$50.00
20200100	EARTH EXCAVATION	1800	CU YD	\$30.00	\$54,000.00	850	2,650	\$79,500.00
21001000	GEOTECH FAB F/GR STAB	11,200	SQ YD	\$0.75	\$8,400.00	1,000	12,200	\$9,150.00
21101615	TOPSOIL F & P 4	3000	SQ YD	\$2.00	\$6,000.00	175	3,175	\$6,350.00
25200200	SUPPLE WATERING	1	UNIT	\$0.01	\$0.01	0	1	\$0.01
25200700	SODDING SPL	3000	SQ YD	\$2.00	\$6,000.00	175	3,175	\$6,350.00
31101200	SUB GRAN MAT B 4	11,200	SQ YD	\$3.45	\$38,640.00	1,000	12,200	\$42,090.00
42300710	PCC DRIVEWAY PVT 6 SP	350	SQ YD	\$31.00	\$10,850.00	150	500	\$15,500.00
Z0004600	BIT DRIVEWAY PAVT (Res)	200	SQ YD	\$20.00	\$4,000.00	150	350	\$7,000.00
42400500	PC CONC SIDEWALK SPL	2000	SQ FT	\$3.00	\$6,000.00	200	2,200	\$6,600.00
42400800	DETECTABLE WARNING	142	SQ FT	\$20.00	\$2,840.00	200	342	\$6,840.00
44000100	PAVEMENT REM	11,200	SQ YD	\$8.00	\$89,600.00	1,000	12,200	\$97,600.00
44000200	DRIVE PAVEMENT REM	550	SQ YD	\$7.00	\$3,850.00	300	850	\$5,950.00
44000500	COMB CC&G REM	4200	LF	\$1.00	\$4,200.00	1300	5,500	\$5,500.00
44000600	SIDEWALK REM	2000	SQ FT	\$1.00	\$2,000.00	200	2,200	\$2,200.00
44200944	CL B PATCH T4 8	500	SQ YD	\$35.00	\$17,500.00	500	1,000	\$35,000.00
44200976	CL B PATCH T4 10	10700	SQ YD	\$41.00	\$438,700.00	500	11,200	\$459,200.00
60605900	COMB CC&G TB9.12	2100	LF	\$11.00	\$23,100.00	650	2,750	\$30,250.00
60607400	COMB CC&G TB6.24	2100	LF	\$11.00	\$23,100.00	650	2,750	\$30,250.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	\$75.00	\$3,750.00	0	50	\$3,750.00
70101700	TRAF CONT & PROT	1	L SUM	\$18,300.00	\$18,300.00	1	2	\$36,600.00
Z0017400	DRAIN UTIL STR ADJ	21	EACH	\$200.00	\$4,200.00	10	31	\$6,210.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	\$400.00	\$4,000.00	10	20	\$8,010.00
	Bid Total				\$769,130.01		CO #1 Total	\$130,870.00
							Contract Total	\$900,000.01