

DISTRICTS 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: June 6, 2011 (B of T) **Date:** June 16, 2011

TITLE: FY 2011 Driveway Apron, Curb And Sidewalk Restoration Program
Change Order No. 1 - Final Balancing

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

BACKGROUND/POLICY IMPLICATIONS:

Final Balancing Change Order for the FY2011 Driveway Apron, Curb and Sidewalk Restoration Program representing final as measured quantities and a decrease of \$21,735.40.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$21,735.40 DECREASE / CAPITAL PROJECT FUND
TOTAL CONTRACT: \$203,264.60
P.O. No.: 065680
HTE Project No.: 5503, 5505, 5506, 5544
Public Works Project Number: M-11-02

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X *David A. Hulseberg* _____ 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, AICP, ICMA-CM
Through: Carl S Goldsmith., Director of Public Works *cy*
From: David A. Dratnol, P.E., Village Engineer *Del*
Date: June 6, 2011
Subject: FY 2011 Driveway Apron, Curb and Sidewalk Restoration Program
 Change Order No. 1 (Final Balancing)

Attached please find two (2) copies of the Change Order No. 1 (Final Balancing) to the contract with Strada Construction Company, resulting in a net decrease in the contract amount of \$21,735.40. This change order represents final field measured quantities for the project.

Summary of Costs:

Original Contract Amount (awarded to budget amount)	\$225,000.00
Total of Previous Authorized Change Orders	\$0.00
This Change Order	(\$21,735.40)
Revised Final Contract Amount	\$203,264.60
Budget Estimate	\$225,000.00
Engineer's Estimate	\$224,166.60

Summary of Program Costs:

Program [HTE Number]	Orig. Contract	As-Built Total	Net Change
Trip Hazard [5506]	\$75,000.00	\$75,000.00	\$0.00
50/50 [5505]	\$30,000.00	\$8,264.60	(\$21,735.40)
Parkway Restoration [5503]	\$70,000.00	\$70,000.00	\$0.00
Curb Replacement [5544]	\$50,000.00	\$50,000.00	\$0.00
Total	\$225,000.00	\$203,264.60	(\$21,735.40)

For a brief summary of each pay item, please refer to the second page of the change order form.

Prior to the Board meeting, the proposed Change Order will be presented to the Public Works Committee at their regularly scheduled meeting on June 14th, 2011.

If recommended by Public Works Committee, please present this change order to the President and Board of Trustees for their review and approval at their regularly scheduled meeting on June 16th 2011. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

cc: File: M-11-02

RESOLUTION
R _____ 12

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 Strada Construction Company regarding the FY 2011 Driveway Apron, Curb and Sidewalk Restoration 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 \$21,735.40.

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 16th day of June _____, 2011.

Ayes: _____

Nays: _____

Absent: _____

Approved this 16th day of June _____, 2011.

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

COPY

PROJECT NAME: FY 2011 Driveway Apron, Curb & Sidewalk Restoration PROJECT NO.: M-11-02
 LOCATION: Various throughout the Village CHANGE ORDER: 1
 CONTRACTOR: Strada Construction Company DATE: 6/6/2011
 DESCRIPTION OF CHANGE ORDER: Final Balance

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$225,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$225,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>(\$21,735.40)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$203,264.60</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$21,735.40)</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME:	<u>364 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$225,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$224,166.60</u>

RECOMMENDED FOR ACCEPTANCE :

Resident Engineer	Date		Approved By:	Director of Finance	Date
Contractor	Date		Approved By:	Village Manager	Date
			Approved By:	Village President	Date
Village Engineer	Date		Attest:	Deputy Village Clerk	Date
Director of Public Works	Date				
Asst. 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.

NO	ITEM	BID QTY	UNIT	ADD OR DEDUCT	ACTUAL QTY	UNIT PRICE	CHANGE ORDER AMOUNT
20200100	EARTH EXCAVATION	100	CU YD	(100)	0	\$5.00	(\$500.00)
21101615	TOPSOIL F & P 4	450	SQ YD	(450)	0	\$1.00	(\$450.00)
25000920	SEEDING CL 1A SPL	450	SQ YD	(450)	0	\$0.01	(\$4.50)
25200200	SUPPLE WATERING	1	UNIT	(1)	0	\$50.00	(\$50.00)
42300710	PCC DRIVEWAY PVT 6 SP	750	SQ YD	(212)	538	\$31.50	(\$6,690.60)
42300800	PCC DRIVEWAY PVT 8 SP	125	SQ YD	(125)	0	\$32.00	(\$4,000.00)
42400500	PC CONC SIDEWALK SPL	22,000	SQ FT	6,580	28,580	\$3.40	\$22,372.00
44000200	DRIVE PAVEMENT REM	2,000	SQ YD	(1,009)	991	\$9.00	(\$9,081.90)
44000500	COMB CURB GUTTER REM	2,500	FOOT	170	2,670	\$5.00	\$850.00
44000600	SIDEWALK REM	22,000	SQ FT	6,580	28,580	\$1.00	\$6,580.00
60603800	COMB CC&G TB6.12	2,700	FOOT	(30)	2,670	\$9.00	(\$270.00)
60605000	COMB CC&G TB6.24	200	FOOT	(200)	0	\$10.00	(\$2,000.00)
70101700	TRAF CONT & PROT	1	LSUM	0	1	\$1.00	\$0.00
Z0004600	BIT DRIVEWAY PAVT 9	1,000	SQ YD	(547)	453	\$27.00	(\$14,760.90)
42400800	DETECTABLE WARNING LOCAL	150	SQ FT	(46)	104	\$15.00	(\$690.00)
42400800	DETECTABLE WARNING COLLECTOR	125	SQ FT	(93)	32	\$15.00	(\$1,395.00)
BUDGET AMOUNT NOT UTILIZED FOR 50/50 PROGRAM							(\$11,644.50)
TOTAL C.O. AMOUNT							(\$21,735.40)
AWARDED CONTRACT AMOUNT							\$225,000.00
REVISED CONTRACT PENDING APPROVAL							\$203,264.60