

**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: William T. Lichter, Village Manager

DATE: January 5, 2005 (COW) (B of T) **Date:** January 20, 2005

TITLE: Hammerschmidt Parking Lot
Change Order #3 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

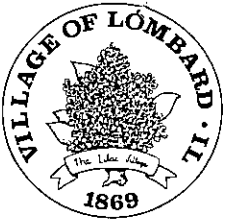
FISCAL IMPACT/FUNDING SOURCE:

(\$9,068.58) DECREASE
Project #: ST-04-08
HTE Project #: 0408
PO #: 050025

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>Timothy Sexton</i>	Date <i>1/11/05</i>
Village Manager X <i>William T. Lichter</i>	Date <i>1/11/05</i>

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: William T. Lichter, Village Manager
From: David A. Dratnol, P.E., Village Engineer *DDL*
Date: January 5, 2005
Subject: Hammerschmidt Commuter Parking Lot,
Change Order No. 3 (Final)

Attached please find Change Order No. 3 for this project in the amount of a net decrease of \$9,068.58. This change order reflects final as-measured quantities for all pay items.

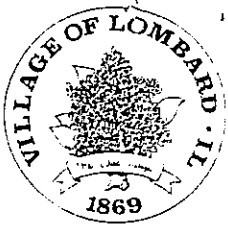
The majority of the deductions associated with this change order are a decrease in the final quantity of topsoil and sod. Wood chips were used in lieu of sod in the area adjacent to the railroad embankment.

The pay item, UNIT DUCT, 1.25" (NO WIRE), at \$4.90 per linear foot and totaling \$1,455.30, is a new pay item. The item was not accounted for in the original contract documents.

Also note two one-cent adjustments, this is to account for the truncated rounding of the total amount owed for the two corresponding pay items.

This item will be presented to the Public Works Committee on January 11, 2005. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 20, 2005. If approved, please have two signed copies returned to Engineering for further processing.

File: ST-04-08



RESOLUTION
R _____ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE 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. 3 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Hammerschmidt Parking Lot, 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 \$9,068.58

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 _____, 2005

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2005

William J. Mueller
Village President

ATTEST:

Barbara A. Johnson
Acting Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Hammerschmidt Commuter Parking Lot PROJECT NO.: ST-04-08

LOCATION: 115 E. St. Charles Rd. CHANGE ORDER: 3

CONTRACTOR: R.W. Dunteman Company DATE: 12/10/2004

DESCRIPTION OF CHANGE ORDER: FINAL BALANCING CHANGE ORDER

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$516,484.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$53,603.25)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$462,881.25</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$9,066.58)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$453,812.67</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>(\$62,671.83)</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$450,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$501,284.00</u>

RECOMMENDED FOR ACCEPTANCE :

<u>Matthew Fozzetta</u>	<u>12-10-04</u>	Approved By: <u>Timothy Sexton</u>	<u>1/11/05</u>
Resident Engineer	Date	Director of Finance	Date
<u>William P. Koble</u>	<u>12/20/04</u>	Approved By: _____	_____
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>David A. Drake</u>	<u>1-5-2005</u>	Approved By: _____	_____
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>Wesley Anderson</u>	<u>5/11/05</u>	Attest: _____	_____
Director of Public Works	Date	Village Clerk	Date
<u>Timothy Sexton</u>	<u>1/11/05</u>		
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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20201200	REM & DISP UNS MATL	333.84	CU YD	\$18.25	361.84	28.00	\$511.00
21101615	TOPSOIL F & P 4	2650	SQ YD	\$4.50	1440.00	(1210.00)	(\$5,445.00)
25200200	SUPPLEMENTAL WATERING	10	UNIT	\$1.00	0.00	(10.00)	(\$10.00)
25200700	SODDING SPL	2650	SQ YD	\$4.05	1440.00	(1210.00)	(\$4,900.50)
44000009	BIT SURF REM 3	100	SQ YD	\$5.00	0.00	(100.00)	(\$500.00)
44201741	CLASS D PATCHES, TYPE II, 8 INCH	10	SQ YD	\$40.00	0.00	(10.00)	(\$400.00)
	DUST CONTROL WATERING	25	UNIT	\$10.00	0.00	(25.00)	(\$250.00)
X4066614	BC BC SUP IL-19.0 N50	483.05	TON	\$44.30	483.05	0.00	\$0.01
44000200	DRIVE PAVEMENT REM	148.25	SQ YD	\$10.90	148.25	0.00	\$0.01
	MULCHING SPL	0	SQ YD	\$1.50	400.00	400.00	\$600.00
	UNIT DUCT, 1.00" (3-1/C #6, 1/C #6G 60	878.5	FEET	\$7.70	940.50	62.00	\$477.40
	UNIT DUCT, 1.25" (4-1/C #6, 1/C #6G 60	213	FEET	\$8.00	225.00	12.00	\$96.00
	UNIT DUCT, 1.25" (5-1/C #6, 1/C #6G 60	358.5	FEET	\$8.30	402.50	44.00	\$365.20
	UNIT DUCT, 1.25" (NO WIRE)	0	FEET	\$4.90	297.00	297.00	\$1,455.30
ADDITIVE #1 Water Service at Hammerschmidt Lot							
44000500	COMB CURB GUTTER REM	25	FOOT	\$4.00	14.00	(11.00)	(\$44.00)
44201741	CLASS D PATCHES, TYPE II, 8 INCH	15	SQ YD	\$40.00	8.00	(7.00)	(\$280.00)
60603800	COMB CC&G TB6.12	25	FOOT	\$25.00	14.00	(11.00)	(\$275.00)
ADDITIVE #2 Fences at Hammerschmidt Lot							
	RAILROAD FENCE	772	FOOT	\$67.00	765.00	(7.00)	(\$469.00)
TOTAL							(\$9,068.58)

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P. O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994



December 9, 2004

Via Fax No. 630/629-2374

Village of Lombard
1051 S Hammerschmidt Avenue
Lombard, IL 60148

Attention: Mr. Matt Fisette

Subject: **0414 - Village of Lombard**
Hammerschmidt & Orchard Terrace
North Parking Lots
Lombard, DuPage County, IL

Gentlemen:

In accordance with your request, we submit herewith the following "agreed" unit price for the item of work as shown below:

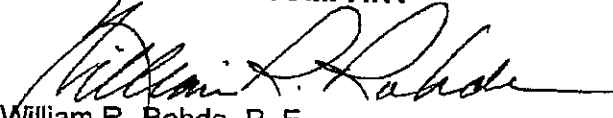
- Pull UD in Conduit 1 1/4", approximate quantity of 297 ft. at \$4.90 per ft.

If our proposed "agreed" unit price is acceptable to the Village of Lombard, please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY


 William R. Rohde, P. E.
 Assistant Secretary

WRR:sp

cc: File 0414 Corr. Ex. Wk.
VOL / Ray Schwab
(via fax @ 630/620-5982)



Paving Heavy Construction Site Development Grading