

060454

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda**

District ALL

- Resolution or Ordinance (Blue)
- Recommendations of Boards, Commissions & Committees (Green)
- Other Business (Pink)

TO : PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE : August 21, 2006

B of T September 7, 2006

SUBJECT: Change order #1 for PWO-0701 Bituminous Patching Hot Mix Contract



BACKGROUNDPOLICY IMPLICATIONS:

See Attached Memo.

Fiscal Impact/Funding Source:

\$43,000.00	7101.733200 Proj. (5515)	\$28,000
	7101.733200 Proj. (5509)	\$15,000

Review (as necessary):
 Finance Director *W. T. Lichter*
 Village Manager *W. T. Lichter*
 Date 08/24/06
 Date 08/24/06

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.



To: William T. Lichter, Village Manager

From: Keith J. Surges, Operations Superintendent *(Signature)*

Through: Wesley Anderson, Director of Public Works *(Signature)*

Date: August 21, 2006

RE: Change Order #1 for PWO-0701 Bituminous Patching Hot Mix Contract

Street Division increased the amount of In-House Grind and Overlay streets that were projected for this current year. PW will now repair 80% of the Asphalt Utilities Patching in house rather than have it contracted out. Some patches will continue to be contracted out due to the size or street location.

I recommend approval of change order #1 for \$43,000.00 for additional Bituminous Patching Hot Mix. In House Grind and Overlay and Utilities Patching budget has sufficient funds. This change order will amend the PWO-0701 Bituminous Patching Hot Mix Contract with Du-Kane Asphalt Co. The amended Bituminous Patching Hot Mix Contract amount would be \$183,580.00.

Please place this item on the September 7, 2006, agenda for consideration by the Village Board.

Should you have any questions feel free to contact me.

R E S O L U T I O N
R _____
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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. 1 to the contract between the Village of Lombard and Dukane Asphalt Co. regarding the Bituminous Patching Hot Mix Contract, 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 increase the dollar amount of the contract by \$43,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBAR, 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 ____ 7th day of _____ September _____, 2006.

Ayes: _____
Nays: _____
Absent: _____

Approved this ____ 7th day of _____ September _____, 2006.

William J. Mueller
Village President

ATTEST:

Briditte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Bituminous Patching Hot Mix PROJECT NO.: PWO 0701

LOCATION: Various CHANGE ORDER: # 1

CONTRACTOR: Du-Kane Asphalt, Co. DATE: 21-Aug-06

DESCRIPTION OF CHANGE ORDER:

This change order covers additional In-House Grind and Overlay locations approved by Mr. Lichter. It also will cover the Asphalt Utilities Patching that will be completed by in-house crews.

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]-[4])
[1] \$140,580.00	[2] \$0.00	[3] \$140,580.00	[4] \$43,000.00	[5] \$183,580.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+	TIME EXTENSION OR REDUCTION:	TOTAL CONTRACT TIME: (PENDING APPROVAL)	BUDGET ESTIMATE:	ENGINEER'S ESTIMATE:
\$43,000.00	NONE		\$80,000.00	\$80,000.00

RECOMMENDED FOR ACCEPTANCE:

Approved By: *Mark Johnson* 8/21/06 Date: Operation Superintendent

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

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

Attest: _____ Date: Village Clerk

Contractor: _____ Date: *[Signature]* Director of Public Works
[Signature] 8/23/06

Assistant Finance Director _____ Date:

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and gu hereby extended to incorporate this Change Order.