

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: September 3, 2004 (COW) (B of T) **Date:** September 16, 2004

TITLE: Hammerschmidt Parking Lot
Change Order #2

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

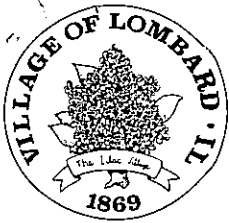
FISCAL IMPACT/FUNDING SOURCE:

\$5,003.47 INCREASE
Project #: ST-04-08
HTE Project #: 0408
PO #: 050025

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Donald J. Flood* _____ Date *9/9/04*
Village Manager X *W. T. Lichter* _____ Date *9/9/04*

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

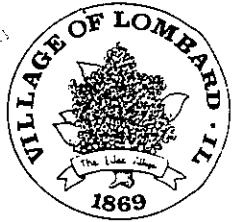
To: William T. Lichter, Village Manager
From: David A. Dratnol, P.E., Village Engineer
Date: September 3, 2004
Subject: Hammerschmidt Commuter Parking Lot,
Change Order No. 2

Attached please Change Order No. 2 for this project in the amount of a net increase of \$5,003.47. This change order reflects as-measured field quantities to date.

Earth Excavation and Subbase Granular Material are the agreed to final quantities. Pay items quantities related to sidewalk and pavement striping have been preliminarily agreed to with the general contractor.

This item will be presented to the Public Works Committee on September 14, 2004. 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 September 16, 2004. 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. 2 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 increase the dollar amount of the contract by \$5,003.47

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 _____, 2004

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2004

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: 2

CONTRACTOR: R.W. Dunteman Company DATE: 9/1/2004

DESCRIPTION OF CHANGE ORDER: Adjust the quantities up and down to match actual quantities installed.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$516,484.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$58,606.72)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$457,877.78</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$5,003.47</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$462,881.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$53,603.25)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$450,000.00

ENGINEER'S ESTIMATE: \$501,284.00

RECOMMENDED FOR ACCEPTANCE :

Matthew Frotto 9-2-04 Approved By: _____
 Resident Engineer Date Director of Finance Date

Vikram K. Kohde 9/3/04 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David P. Brock 9/7/2004 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

Wade Dunteman 7 Sep 04 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20200100	EARTH EXCAVATION	1296	CU YD	\$24.50	1480.00	184.00	\$4,508.00
20201500	SUB-BASE GRANULAR MATERIAL, TY	525	TON	\$20.00	586.30	61.30	\$1,226.00
31101400	SUB GRAN MAT B 6	18	SQ YD	\$14.00	14.44	(3.56)	(\$49.84)
	BRICK PAVER SIDEWALK	150	SQ FT	\$7.00	130.00	(20.00)	(\$140.00)
42400430	PC CONC SIDEWALK 5 SP	1478.75	SQ FT	\$4.20	1568.75	90.00	\$378.00
78001110	PAINT PAV. MARKING - LINE 4"	4900	FOOT	\$0.29	2099.00	(2801.00)	(\$812.29)
78001180	PAINT PAV. MARKING - LINE 24"	100	FOOT	\$1.90	44.00	(56.00)	(\$106.40)
TOTAL							\$5,003.47