

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: William T. Lichter, Village Manager

DATE: June 15, 2006 (COW) (B of T) **Date:** August 17, 2006

TITLE: FY2006 Underground Structure Program
Change Order No # 2 (Final Balancing)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$6,245.15 DECREASE

FINAL CONTRACT AMOUNT: \$57,754.85

Project #: SS-06-01

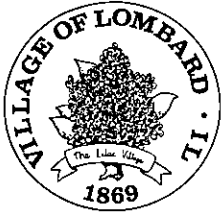
HTE Project #: 5512

PO #: 053246

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>W. Leonard Flood</i>	Date <i>7/7/06</i>
Village Manager X <i>W. T. Lichter</i>	Date <i>7/7/06</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
Through: Wes Anderson, Director of Public Works *Wes*
From: David A. Dratnol, P.E., Village Engineer *Dratnol*
Date: June 16, 2006
Subject: FY2006 Underground Structures Program
Change Order #2 – Final Balancing

Attached please find final balancing Change Order No. 2 representing a net decrease in the amount of \$6,245.15 for the FY 2006 Underground Structures Program. This change order represents the final as measured quantities for the program.

Summary of Costs:

Original Contract Amount	\$50,000.00
Total of Previous Authorized Change Orders	\$14,000.00
Change Order #2	(\$6,245.15)
Final Contract Amount	\$57,754.85

The contract was awarded to the budget amount; the final measured quantities are included to show work completed in relation to the budgeted amount.

This item will be presented to the Public Works Committee on July 11, 2006. 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 July 20, 2006. If approved, please have two signed copies returned to Engineering for further processing.

cc: Public Works Committee
File: ST-06-01

RESOLUTION
R _____ 06

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. 2 to the contract between the Village of Lombard and A Lamp Concrete Construction regarding FY2006 Underground Structures 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 \$6,245.15.

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 _____, 2006

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2006

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

PROJECT NAME: The FY 2006 Underground Structures Program PROJECT NO.: SS-06-01

LOCATION: Various locations CHANGE ORDER: 2

CONTRACTOR: A Lamp Concrete Contractors DATE: 6/15/2006

DESCRIPTION OF CHANGE ORDER: final balancing change order for all quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$50,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$14,000.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$64,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$6,245.15)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$57,754.85</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$7,754.85</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$50,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$39,130.00</u>

RECOMMENDED FOR ACCEPTANCE :

[Signature] 6/20/06 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 6/20/06 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 6/20/06 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/20/06 Attest: _____
 Director of Public Works Date Village Clerk Date

[Signature] 6/20/06
 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.

The FY 2006 Underground Structures Program

C.O. # 2

6/15/2006

NO	ITEM	FINAL QUAN	UNIT	UNIT PRICE	AMOUNT
20800250	TRENCH BACKFILL, SPL	0.0	CU YD	\$50.00	\$0.00
550A0340	STORM SEWER CL A 2 12	0.0	CU YD	\$100.00	\$0.00
55100500	STORM SEWER REM 12	0.0	SQ YD	\$20.00	\$0.00
60206905	CB TC SPL TIF OL	0.0	SQ YD	\$3,500.00	\$0.00
60207105	CB TC SPL T3 F&G	5.0	UNIT	\$3,500.00	\$17,500.00
60228110	MAN SAN SPL 4 DIA T1F CL	0.0	SQ YD	\$5,000.00	\$0.00
60235700	INLETS SPL TA T3 F&G	0.0	SQ YD	\$2,500.00	\$0.00
60248900	VV TA SPL 5 DIA T1F CL	0.0	SQ YD	\$4,000.00	\$0.00
70101805	TRAF CONT & PROT, SPL	15.0	SQ YD	\$1,000.00	\$15,000.00
Z0017400	DRAIN UTIL STR ADJ	3.0	SQ FT	\$500.00	\$1,500.00
Z0017700	DRAIN UTIL STR RECON	8.0	SQ YD	\$2,000.00	\$16,000.00
	T & M WORK FOR MADISON & AHRENS	1.0	EA	\$7,754.85	\$7,754.85
Total Work Completed					\$57,754.85
Current Contract Amount					\$64,000.00
Amount of Change Order					(\$6,245.15)