

**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:** May 3, 2004 (COW) (B of T) **Date:** 5/20/04

**TITLE:** FY 2004 Driveway Apron and Sidewalk Restoration program  
Project Number M-04-02  
Change Order #2

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

**BACKGROUND/POLICY IMPLICATIONS:**

See Memo

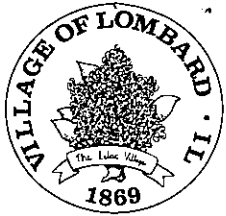
**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$16,152.60 INCREASE / CAPITAL PROJECT FUND 7101, 209500  
TOTAL CONTRACT: \$164,743.15  
P.O. No.: 047129  
HTE Project No.: 5503  
Public Works Project Number: M-04-02

Review (as necessary):

Village Attorney X _____	Date _____
<i>Acting</i> Finance Director X <i>C. M. Sullivan</i>	Date <i>5/12/04</i>
Village Manager X <i>William T. Lichter</i>	Date <i>5/12/04</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

040154

**To:** William T. Lichter – Village Manager  
**From:** David A. Dratnol, P.E. – Village Engineer *DSL*  
**Date:** May 3, 2004  
**Subject:** FY 2004 Driveway Apron and Sidewalk Restoration program  
Change Order #2

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Attached please find two copies of Change Order #2 representing an increase in the contract amount for the FY 2004 Driveway Apron and Sidewalk Restoration program from \$148,590.55 to \$164,743.15. This increase of \$16,152.60 represents the quantities to date for the project and is due to the over abundance of utility digs performed by Village crews. This contract will remain open through the end of the fiscal year to allow for the restoration of utility digs performed through February 2004.

### Summary of Costs:

Original Contract Amount		\$126,214.50
Total of Previous Authorized Change Orders		\$22,376.05
This Change Order	Additional quantities to restore utility digs.	\$16,152.60
Revised Contract Amount		\$164,743.15
Budget Estimate		\$150,000.00
Engineer's Estimate		\$147,835.00

This change order will be presented to the Public Works Committee on May 11, 2004. Please present this change order to the Board of Trustees at the regularly scheduled meeting on May 20, 2004. If approved, return the signed copies to Public Works Engineering for further processing.

cc: Public Works Committee  
File: M-04-02

**R E S O L U T I O N**  
**R \_\_\_\_\_ 04**

**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 #2 to the contract between the Village of Lombard and Strada Construction Company regarding the FY 2004 Driveway Apron 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 increase the dollar amount of the contract by \$16,152.60.

**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**  
**Deputy Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2004 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-04-02

LOCATION: Various CHANGE ORDER: 2

CONTRACTOR: Strada Construction Company DATE: 4/30/2004

DESCRIPTION OF CHANGE ORDER: Balancing of quantities to date.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$126,214.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$22,376.05</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$148,590.55</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$16,152.60</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$164,743.15</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$38,528.65</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$150,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$147,835.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

<p><u><i>Michael Ren</i></u> <u>4/30/04</u> Resident Engineer Date</p> <p><u><i>Joe Dur</i></u> <u>4/30/04</u> Contractor Date</p> <p><u><i>David P. Drake</i></u> <u>5/5/04</u> Village Engineer Date</p> <p><u><i>John Bung</i></u> <u>5-6-04</u> Director of Public Works Date</p> <p>_____ Asst. Director of Finance Date</p>	<p>Approved By:</p> <p>Approved By:</p> <p>Approved By:</p> <p>Attest:</p>	<p>_____ Director of Finance Date</p> <p>_____ Village Manager Date</p> <p>_____ Village President Date</p> <p>_____ Deputy Village Clerk Date</p>
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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
42400500	PC CONC SIDEWALK SPL	25,359.4	SQ FT	\$2.75	28,789.4	3,430.0	\$9,432.50
44000200	DRIVE PAVEMENT REM	1,300.4	SQ YD	\$9.00	1,481.8	181.4	\$1,632.60
44000500	COMB CURB GUTTER REM	500.0	FOOT	\$3.00	632.6	132.6	\$397.80
44000600	SIDEWALK REM	25,359.4	SQ FT	\$1.00	28,789.4	3,430.0	\$3,430.00
60603800	COMB CC&G TB6.12	500.0	FOOT	\$9.50	632.6	132.6	\$1,259.70
<b>TOTAL</b>							\$16,152.60