

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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Other Business (Pink)

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** William T. Lichter, Village Manager

**DATE:** August 1, 2005 (COW) (B of T) **Date:** August 18, 2005

**TITLE:** FY 2005 Dust Control Program  
Change Order No. 2

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

**BACKGROUND/POLICY IMPLICATIONS:**

See attached memo

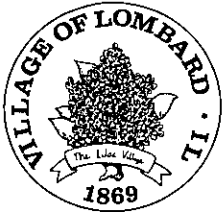
**FISCAL IMPACT/FUNDING SOURCE:**

TOTAL CONTRACT: \$34,850.00  
REVISED CONTRACT AMOUNT: \$51,850.00  
PW Proj: M 05-02  
P.O. No.: 50117  
H.T.E Num: 5511

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *Timothy Sexton* \_\_\_\_\_ Date *8/8/05*  
Village Manager X *W.T. Lichter* \_\_\_\_\_ Date *8/8/05*

**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:** Wesley B. Anderson, Director of Public Works *WBA*  
**From:** David A. Dratnol, P.E., Village Engineer *Drat*  
**Date:** August 1, 2005  
**Subject:** Change Order No. 2: FY2005 Dust Control Program

---

Attached please find Change Order No. 2 to the FY2005 Dust Control Program contract. Change Order #2 is a net increase of \$17,000.00 which represents ten loads of dust suppressant, bringing the total contract amount to \$51,850.00. Because of weather conditions (lack of rain) during spring/summer 2005, the Village has needed to utilize dust suppressant more than originally anticipated.

This item is scheduled for review by the Public Works Committee on August 9, 2005. Pending Public Works Committee approval, please present this change order to the Village Board for review and approval at their regularly scheduled meeting on August 18, 2005. If approved, please return two (2) executed originals to the Public Works Department, Engineering Division, for further processing.

cc: File: M-05-02

**R E S O L U T I O N**  
**R \_\_\_\_\_ 06**

**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 CAM, LLC, Inc.. regarding The FY 2005 Dust Control Project, 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 \$17,000.00

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.

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2005 Dust Control Program PROJECT NO.: M-05-02

LOCATION: Various CHANGE ORDER: # 2

CONTRACTOR: Cam, LLC, Inc. DATE: 8/1/2005

DESCRIPTION OF CHANGE ORDER: Increase quantity to cover FY 2006 projects

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$34,850.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$34,850.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$17,000.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$51,850.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$17,000.00</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>2 Year</u>
BUDGET ESTIMATE:	<u>\$34,850.00</u>
ENGINEER'S ESTIMATE:	<u>\$37,500.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

Cara Wahlgren 8/2/05 Approved By: \_\_\_\_\_ Date  
Resident Engineer Director of Finance Date

K.W. Lye 8/3/05 Approved By: \_\_\_\_\_ Date  
Contractor (<\$10K or 25%) Village Manager Date

David A. Drake 8/4/2005 Approved By: \_\_\_\_\_ Date  
Village Engineer (>\$10K or 25%) Village President Date

Wesley Bredner 4 Aug 05 Attest: \_\_\_\_\_ Date  
Director of Public Works Village Clerk Date

\_\_\_\_\_  
Accountant 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 LOAD	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
1	DUST CONTROL, COHEREX	20.5	LOAD	\$1,700.00	30.50	10.00	\$17,000.00
<b>TOTAL</b>							<b>\$17,000.00</b>