

DISTRICT #3

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: David A. Hulseberg, Village Manager *DAH*

DATE: August 22, 2012 (COW) (B of T) **Date:** September 20, 2012

TITLE: FY 2012B Concrete Rehabilitation and Utility Cuts Patching
Change Order No. #2

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

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to increase the contract due to additional work at the intersections of Main and 13th, 14th, 15th and 16th streets. This change constitutes a \$57,462.39 increase in the cost of the project.

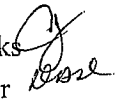

FISCAL IMPACT/FUNDING SOURCE:

\$57,462.39 INCREASE
TOTAL REVISED CONTRACT: \$957,462.40
PW Proj: ST-12B-01
P.O. #: 069979
HTE: ~~1101~~ 5507 / 5508
Account No.: 7101.809500

Review (as necessary):	
Village Attorney X _____	Date _____
Finance Director X <i>AC</i> _____	Date _____
Village Manager X _____	Date _____

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: David A. Hulseberg, Village Manager
Through: Carl Goldsmith, Director of Public Works 
From: David A. Dratnol, P.E., Village Engineer 
Date: August 22, 2012
Subject: FY 2012B Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 2 for FY 2012B Concrete Rehabilitation and Utility Cuts Patching. This is a final balancing change order based on final quantities. Work was performed along the Main Street Corridor between 16th Street and Collen Dr. The increase is due to extending the intersection work to the Village ROW at the intersections of Main and 13th, 14th, 15th and 16th streets

This change order will be presented at the September 11 2012 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the September 20, meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION

R _____

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE
TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS
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 (30) 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 G & M Cement Construction. regarding the FY 2012B Concrete Rehabilitation and Utility Cuts Patching program, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") 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 \$57,462.39

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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 _____, 2012,
pursuant to a roll call vote as follows:

Resolution _____
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Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2012.

Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: G & M Cement Construction

DATE: 8/13/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order based on final quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$769,130.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$130,870.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$900,000.01</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$57,462.39</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$957,462.40</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$188,332.39

TIME EXTENSION OR REDUCTION:

N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL)

N/A

BUDGET ESTIMATE:

\$900,000.00

ENGINEER'S ESTIMATE:

\$921,987.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 8/22/12 Approved By: _____ Date
Resident Engineer Date Director of Finance Date

[Signature] 8/23/2012 Approved By: _____ Date
Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 8/23/12 Approved By: _____ Date
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/27/12 Attest: _____ Date
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.

8/13/2012

C.O. #2

2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	\$1.00	\$50.00	-50	0	\$0.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	\$1.00	\$50.00	-50	0	\$0.00
20200100	EARTH EXCAVATION	2650	CU YD	\$30.00	\$79,500.00	-182	2,468	\$74,040.00
21001000	GEOTECH FAB F/GR STAB	12,200	SQ YD	\$0.75	\$9,150.00	2,592	14,792	\$11,094.00
21101615	TOPSOIL F & P 4	3175	SQ YD	\$2.00	\$6,350.00	-675	2,500	\$5,000.00
25200200	SUPPLE WATERING	1	UNIT	\$0.01	\$0.01	-1	0	\$0.00
25200700	SODDING SPL	3175	SQ YD	\$2.00	\$6,350.00	-3175	0	\$0.00
31101200	SUB GRAN MAT B 4	12,200	SQ YD	\$3.45	\$42,090.00	2,592	14,792	\$51,032.40
42300710	PCC DRIVEWAY PVT 6 SP	500	SQ YD	\$31.00	\$15,500.00	-180	320	\$9,920.00
Z0004600	BIT DRIVEWAY PAVT (Res)	350	SQ YD	\$20.00	\$7,000.00	-350	0	\$0.00
42400500	PC CONC SIDEWALK SPL	2200	SQ FT	\$3.00	\$6,600.00	1520	3,720	\$11,160.00
42400800	DETECTABLE WARNING	342	SQ FT	\$20.00	\$6,840.00	-126	216	\$4,320.00
44000100	PAVEMENT REM	12,200	SQ YD	\$8.00	\$97,600.00	1,763	13,963	\$111,704.00
44000200	DRIVE PAVEMENT REM	850	SQ YD	\$7.00	\$5,950.00	-530	320	\$2,240.00
44000500	COMB CC&G REM	5500	LF	\$1.00	\$5,500.00	1140	6,640	\$6,640.00
44000600	SIDEWALK REM	2200	SQ FT	\$1.00	\$2,200.00	1520	3,720	\$3,720.00
44200944	CL B PATCH T4 8	1000	SQ YD	\$35.00	\$35,000.00	-530	470	\$16,450.00
44200976	CL B PATCH T4 10	11200	SQ YD	\$41.00	\$459,200.00	2,293	13,493	\$553,213.00
60605900	COMB CC&G TB9.12	2750	LF	\$11.00	\$30,250.00	-195	2,555	\$28,105.00
60607400	COMB CC&G TB6.24	2750	LF	\$11.00	\$30,250.00	1334	4,084	\$44,924.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	\$75.00	\$3,750.00	-50	0	\$0.00
70101700	TRAF CONT & PROT	2	L SUM	\$18,300.00	\$36,600.00	-1	1	\$18,300.00
Z0017400	DRAIN UTIL STR ADJ	31	EACH	\$200.00	\$6,210.00	-13	18	\$3,600.00
Z0017700	DRAIN UTIL STR RECON	20	EACH	\$400.00	\$8,010.00	-15	5	\$2,000.00
	Bid Total				\$900,000.01		CO #2 Total	\$57,462.39
							Contract Total	\$957,462.40