

**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:** David Hulseberg, Village Manager

**DATE:** June 22, 2010 (COW) (B of T)      **Date:**

**TITLE:** FY 2010 Concrete Rehabilitation and Utility Cuts Patching  
Change Order #2 (Final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

Final Balancing Change Order No. 2 for FY 2010 Concrete Rehabilitation and Utility Cuts Patching in the amount of a net decrease of \$16,667.00 to the contract is attached.

**FISCAL IMPACT/FUNDING SOURCE:**

\$16,667.00 DECREASE  
Project #: ST-10-03  
HTE Project #: 5507 & 5508  
PO #: 062907

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X _____	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 Hulseberg, Village Manager  
From: David A. Dratnol, P.E., Village Engineer *DA*  
Through: Carl Goldsmith, Public Works Director *CG*  
Date: June 22, 2010  
Subject: FY2010 Concrete Rehabilitation and Utility Cuts Patching  
Final Balancing Change Order #2

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Attached please find Final Balancing Change Order No. 2 for this project deducting the amount of (\$16,667.00). The change order represents quantity adjustments based on field measurements of the now completed project.

This change order will be presented to the Public Works Committee on July 13, 2010. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at the next Board meeting. If approved, please have one signed copy returned to Engineering for further processing

cc: File: ST-10-03

**R E S O L U T I O N**  
**R \_\_\_\_\_ 11**

**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 Triggs Construction, regarding FY2010 Concrete Rehabilitation and Utility Cuts Patching, 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 \$16,667.00

**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.

**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 \_\_\_\_\_, 2010

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010

\_\_\_\_\_  
**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: FY 2010 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-10-03

LOCATION: Various locations

CHANGE ORDER: 2 Final Balancing

CONTRACTOR: Triggi Construction


DATE: 6/21/2010

DESCRIPTION OF CHANGE ORDER: Final balancing change order

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$715,416.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$13.50)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$715,402.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$16,667.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$698,735.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$16,680.50</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$900,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$899,678.09</u>

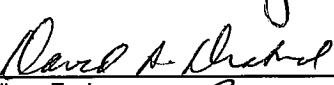
**RECOMMENDED FOR ACCEPTANCE :**

 6/28/10  
Resident Engineer Date

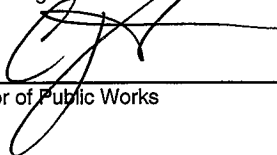
Approved By: \_\_\_\_\_  
Director of Finance Date

 6-24-10  
Contractor Date

Approved By: \_\_\_\_\_  
(<\$10K or 25%) Village Manager Date

 6/28/2010  
Village Engineer Date

Approved By: \_\_\_\_\_  
(>\$10K or 25%) Village President Date

 6/28/10  
Director of Public Works Date

Attest: \_\_\_\_\_  
Village Clerk Date

\_\_\_\_\_  
Accountant Date

Approved By: \_\_\_\_\_  
President of BOLI 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 Quantity	Unit	Add or Deduct	Final Quantity	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50.0	CU YD	(2.0)	48.0	\$25.00	(\$50.00)
20700420	POROUS GRAN EMB SUBGR	50.0	CU YD	(2.0)	48.0	\$40.00	(\$80.00)
21001000	GEOTECH FAB F/GR STAB	9845.0	SQ YD	(863.0)	8982.0	\$1.00	(\$863.00)
21101615	TOPSOIL F & P 4	3825.0	SQ YD	(1755.0)	2070.0	\$1.50	(\$2,632.50)
25200200	SUPPLE WATERING	1.0	UNIT	(1.0)	0.0	\$1.00	(\$1.00)
25200700	SODDING SPL	3825.0	SQ YD	(1755.0)	2070.0	\$2.50	(\$4,387.50)
42300710	PCC DRIVEWAY PVT 6 SP	560.0	SQ YD	(78.0)	482.0	\$25.00	(\$1,950.00)
42400500	PC CONC SIDEWALK SPL	300.0	SQ FT	(256.0)	44.0	\$3.00	(\$768.00)
44000100	PAVEMENT REM	9845.0	SQ YD	(510.0)	9335.0	\$10.00	(\$5,100.00)
44000200	DRIVE PAVEMENT REM	560.0	SQ YD	(78.0)	482.0	\$7.00	(\$546.00)
44000600	SIDEWALK REM	300.0	SQ FT	(256.0)	44.0	\$1.00	(\$256.00)
44200944	CL B PATCH T4 8	1000.0	SQ YD	228.0	1228.0	\$40.25	\$9,177.00
44200976	CL B PATCH T4 10	8111.0	SQ YD	(4.0)	8107.0	\$42.50	(\$170.00)
60605900	COMB CC&G TB9.12	1800.0	LF	(430.0)	1370.0	\$14.00	(\$6,020.00)
60607400	COMB CC&G TB6.24	3266.0	LF	(80.0)	3186.0	\$16.50	(\$1,320.00)
Z0017400	DRAIN UTIL STR ADJ	18.0	EACH	(3.0)	15.0	\$200.00	(\$600.00)
Z0017700	DRAIN UTIL STR RECON	7.0	EACH	(1.0)	6.0	\$500.00	(\$500.00)
42400800	DETECTABLE WARNING	32.0	SQ FT	(24.0)	8.0	\$25.00	(\$600.00)
<b>Total Amount of Change Order</b>							<b>(\$16,667.00)</b>