

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: April 5, 2005 (B of T) **Date:** April 21, 2005

TITLE: FY 2005 Concrete Rehabilitation and Utility Cuts Program
Change Order No. 3

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

FISCAL IMPACT/FUNDING SOURCE:

\$14,623.00 INCREASE / CapProjFd

TOTAL CONTRACT: \$273,599.25

PW Proj: ST 05-01

P.O. No.: 49940

7101.809500 Proj # 5508

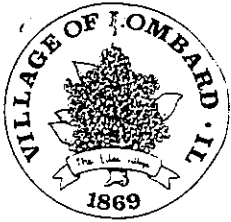
Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X *Leonard J Flood* Date *4/12/05*

Edery Village Manager X *Leonard J Flood* Date *4/13/05*

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 *WTL*
Through: Wes Anderson, P.E., Director of Public Works
From: David A. Dratnol, P.E., Village Engineer *DAD*
Date: April 5, 2005
Subject: FY 2005 Concrete Rehabilitation and Utility Cuts Program,
Change Order No. 3

Attached please find Change Order No. 3 for this project in the amount of a net increase of \$14,623.00. It represents additional quantity for pavement restoration at various locations throughout the Village.

This item will be presented to the Public Works Committee on April 12, 2005. If recommended by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on April 21, 2005. If approved, please have one signed copy returned to Engineering for further processing.

c: File: ST 05-01

RESOLUTION
R _____ 05

**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. Three to the contract between the Village of Lombard and Triggi Construction, Inc.. regarding The FY 2005 Concrete Rehabilitation and Utility Cuts 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 \$14,623.00

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 _____, 2004.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2004.

William J. Mueller
Village President

ATTEST:

Barbara Johnson
Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2005 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 05-01

LOCATION: various locations throughout the Village CHANGE ORDER: 3

CONTRACTOR: Triggi Construction, Inc. DATE: 4/5/2005

DESCRIPTION OF CHANGE ORDER: Additional quantity for restoration.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$223,425.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$35,550.75</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$258,976.25</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$14,623.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$273,599.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$50,173.75</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>365 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$340,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$356,213.78</u>

RECOMMENDED FOR ACCEPTANCE :

[Signature] 4/6/05 Approved By: _____ Date
Resident Engineer Director of Finance Date

[Signature] 4-07-05 Approved By: _____ Date
Contractor (<\$10K or 25%) Village Manager Date

[Signature] 4-7-05 Approved By: _____ Date
Village Engineer (>\$10K or 25%) Village President Date

[Signature] 7 Apr 05 Attest: _____ Date
Director of Public Works Village Clerk Date

[Signature] 4/8/05
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 2005 Concrete Rehabilitation and Utility Cuts				C.O. #13		4/5/2005	
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21001000	GEOTECH FAB F/GR STAB	5,493.0	SQ YD	\$0.75	5,793.0	300.0	\$225.00
31101200	SUB GRAN MAT B 4	5,493.0	SQ YD	\$2.50	5,793.0	300.0	\$750.00
42400500	PC CONC SIDEWALK SPL	2,500.0	SQ FT	\$2.50	2,676.0	176.0	\$440.00
44000100	PAVEMENT REM	5,493.0	SQ YD	\$7.00	5,793.0	300.0	\$2,100.00
44000600	SIDEWALK REM	2,500.0	SQ FT	\$0.75	2,676.0	176.0	\$132.00
44200944	CL B PATCH T4 8	4,802.0	SQ YD	\$26.50	5,146.0	344.0	\$9,116.00
21101615	TOPSOIL F & P4	1,502.0	SQ YD	\$2.50	1,750.0	248.0	\$620.00
25200700	SODDING SPL	1,502.0	SQ YD	\$5.00	1,750.0	248.0	\$1,240.00
	TOTAL						\$14,623.00