

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 3, 2009 (COW) (B of T) **Date:** June 18, 2009

TITLE: FY 2009 Concrete Rehabilitation and Utility Cuts Patching
Change Order #2 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

A final balancing change order reflecting quantities used.

FISCAL IMPACT/FUNDING SOURCE:

\$5,585.00 DECREASE
Project #: ST-09-02
HTE Project #: 5507 & 5508
PO #: 060876

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 *David*
Through: Carl Goldsmith, Public Works Director *CJ*
Date: June 3, 2009
Subject: FY2009 Concrete Rehabilitation and Utility Cuts Patching
Change Order #2

Attached please find Change Order No. 2 for this project deducting the amount of (\$5,585). The change order represents quantity adjustments based on field measurements of the now completed project.

Please present this change order to the President and Board of Trustees for review and approval at their meeting on June 18, 2009. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-09-02

RESOLUTION
R _____ 10

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 FY2009 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 \$5,585.00

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 18th day of June, 2009

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2009

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 2009 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-09-02

LOCATION: _____

CHANGE ORDER: 2

CONTRACTOR: Triggi Construction

DATE: 5/29/2009

DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,091,086.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$96,955.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,188,041.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>(\$5,585.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,182,456.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$91,370.00</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>N/A</u>
BUDGET ESTIMATE:	<u>N/A</u>
ENGINEER'S ESTIMATE:	<u>N/A</u>

RECOMMENDED FOR ACCEPTANCE :

Kent Higin 6/3/09
Resident Engineer Date

Approved By: _____
Director of Finance Date

Colleen G. Jurek 6/2/09
Contractor Date

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

David Allred 6/3/09
Village Engineer Date

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

[Signature] 6/3/09
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.

Project File Name: FY 2009 Concrete Rehabilitation and Utility Cuts Patching
 Change Order #2 (final Balancing)

Item No.	Item	Original Quantity.	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
21001000	GEOTECH FAB F/GR STAB	14849.00	SQ YD	15,720.0	871.00	1.00	\$871.00
31101200	SUB GRAN MAT B 4	14849.00	SQ YD	17,045.0	2196.00	5.00	\$10,980.00
20200100	EARTH EXCAVATION	1650.20	CU YD	2,281.0	630.80	35.00	\$22,078.00
44000100	PAVEMENT REM	14849.00	SQ YD	15,720.0	871.00	10.00	\$8,710.00
44200976	CL B PATCH T4 10	14849.00	SQ YD	15,720.0	871.00	44.50	\$38,759.50
4400050	COMB CC&G REMOVAL	9010.00	LF	4,688.0	(4322.00)	3.00	(\$12,966.00)
60607400	COMB CC&G TB9.24	4535.00	LF	3,375.0	(1160.00)	18.00	(\$20,880.00)
60605900	COMB CC&G TB9.12	4475.00	LF	1,313.0	(3162.00)	15.00	(\$47,430.00)
44000200	DRIVE PAVEMENT REM	400.00	SQ YD	238.0	(162.00)	10.00	(\$1,620.00)
42300710	PCC DRIVEWAY PVT 6 SP	400.00	SQ YD	238.0	(162.00)	35.00	(\$5,670.00)
21101615	TOPSOIL F & P 4	1850.00	SQ YD	2,085.0	235.00	2.50	\$587.50
25200700	SODDING SPL	1850.00	SQ YD	2,085.0	235.00	7.00	\$1,645.00
Z0017400	DRAIN UTIL STR ADJ	10.00	EACH	18.0	8.00	200.00	\$1,600.00
Z0017700	DRAIN UTIL STR RECON	8.00	EACH	3.0	(5.00)	450.00	(\$2,250.00)
70101700	TRAF CONT & PROT	1.00	LS	1.0	0.00	15,000.00	\$0.00

Total (\$5,585.00)