

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: October 18, 2004 (COW) (B of T) **Date:** 11/18/04

TITLE: FY 2004 Concrete Rehabilitation and Utility Cuts Patching
Change Order No. 3 FINAL

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

BACKGROUND/POLICY IMPLICATIONS:

See attached memo

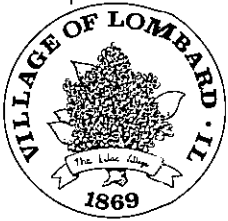
FISCAL IMPACT/FUNDING SOURCE:

\$26,110.00 DECREASE / Capital Project Fund
TOTAL CONTRACT: \$275,180.10
PW Proj: ST 04-02
P.O. No.: 047629

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>Donald J. Flood</i>	Date <i>11-5-04</i>
Village Manager X <i>W. T. Lichter</i>	Date <i>11/18/04</i>

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
From: David A. Dratnol, P.E., Village Engineer *DA*
Date: October 18, 2004
Subject: FY 2004 Concrete Rehab and Utility Cuts Patching,
Change Order No. 3

Attached please find Change Order No. 3 for this project representing final balancing of quantities for the project. The proposed change order decreases the contract amount by \$26,110.00 to a final total of \$275,180.10.

This item will be reviewed by the Public Works Committee on November 9, 2004

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on November 18, 2004. If approved, please have one signed copy returned to Engineering for further processing.

c: File: ST 04-02

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2004 Concrete Rehab & Utility Cuts Patching PROJECT NO.: ST 04-02

LOCATION: various locations throughout the Village CHANGE ORDER: 3-Final

CONTRACTOR: C-A Construction Co., Inc. DATE: 8/9/2004

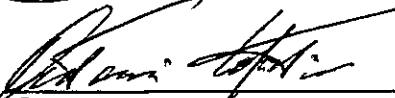
DESCRIPTION OF CHANGE ORDER: Final Balancing of Quantities

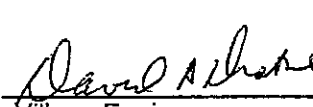
ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$259,854.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$41,436.10</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$301,290.10</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$26,110.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$275,180.10</u>


NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$15,326.10</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>N/A</u>
BUDGET ESTIMATE:	<u>\$259,854.00</u>
ENGINEER'S ESTIMATE:	<u>\$229,880.00</u>

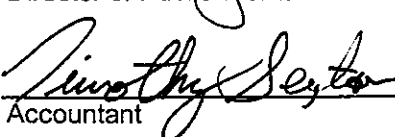
RECOMMENDED FOR ACCEPTANCE :

 Resident Engineer	<u>09 AUG 04</u> Date	Approved By: _____	Director of Finance	Date
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 Contractor	<u>10/15/04</u> Date	Approved By: _____	Village Manager	Date
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 Village Engineer	<u>10/22/04</u> Date	Approved By: _____	Village President	Date
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 Director of Public Works	<u>25 Oct 04</u> Date	Attest: _____	Village Clerk	Date
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 Accountant	<u>11/5/04</u> Date
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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	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20201200	REM & DISP UNS MATL	250.0	CY	\$29.00	0.0	(250.0)	(\$7,250.00)
20700420	POROUS GRAN EMB SUBGR	250.0	CY	\$28.00	0.0	(250.0)	(\$7,000.00)
21101615	TOPSOIL F & P 4	2200.0	SY	\$3.75	1400.0	(800.0)	(\$3,000.00)
25200700	SODDING SPL	2200.0	SY	\$6.50	1400.0	(800.0)	(\$5,200.00)
Z0017400	DRAIN UTIL STR ADJ	17.0	EA	\$590.00	13.0	(4.0)	(\$2,360.00)
Z0017700	DRAIN UTIL STR RECON	4.0	EA	\$1,300.00	3.0	(1.0)	(\$1,300.00)
Total							(\$26,110.00)

RESOLUTION
R _____ 05

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. 3 to the contract between the Village of Lombard and and C-A Construction Company regarding The FY 2004 Concrete Rehab and Utility Cuts, 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 \$26,110.00

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