

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: June 6, 2007 (COW) (B of T) **Date:** 6/21/07

TITLE: FY 2008 Asphalt Paving and Patching Program
Change Order No. #1

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$185,316.85 INCREASE
TOTAL CONTRACT: \$672,454.35
PW Proj: ST-08-02

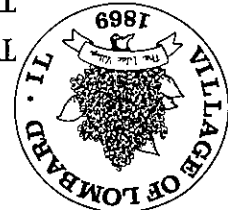
Review (as necessary):

Date	X	Village Attorney	X	Date	X	Finance Director	X	Date	X	Village Manager
				6/11/07				6/12/07		

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
Through: Wes Anderson, Director of Public Works
From: David A. Dratmol, P.E., Village Engineer
Date: June 11, 2007
Subject: FY2008 Asphalt Paving and Patching Program
Change Order (#1)

William T. Lichter, Village Manager
Wes Anderson
Wes Anderson, Director of Public Works
David A. Dratmol, P.E., Village Engineer
June 11, 2007
FY2008 Asphalt Paving and Patching Program
Change Order (#1)

Attached pleased find Change Order No. # 1 for this project. The bid came in under budget and was awarded on April 19, 2007 to Brothers Asphalt Paving, Inc. This change order increases the work to utilize the funds budgeted for this maintenance program. Additional work to be included for this year's program includes the grind and overlay of Maple Street between Charlotte Street and Elizabeth Street, and Wilson Avenue just east of Westmore-Meyers Road. Seven additional utility patches throughout the Village are also being added.

This item will be reviewed by the Public Works Committee on June 12, 2007.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on June 21, 2007. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST-08-02

R E S O L U T I O N
R 08

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. #1 to the contract between the Village of Lombard and Brothers Asphalt Paving, Inc. regarding The FY 2008 Asphalt Paving and Patching 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 \$185,316.85

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 _____, 2007.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2007.

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 2008 Asphalt Paving and Patching Project

PROJECT NO.: ST-08-02

LOCATION: Various Locations

CONTRACTOR: Brothers Asphalt Paving, Inc.

DATE: 6/5/2007

CHANGE ORDER: 1

DESCRIPTION OF CHANGE ORDER: See Memo

ORIGINAL CONTRACT AMOUNT: [1] \$487,137.50

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$487,137.50

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$185,316.85

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$672,454.35

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$185,316.85

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$760,260.00

ENGINEER'S ESTIMATE: \$742,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer: *John Martin*

Date: 6/5/07

Approved By: *Anthony Jackson*

Director of Finance

Date: 6/11/07

Contractor: *Brothers Asphalt Paving*

Date: 6/5/07

Approved By: *Brothers Asphalt Paving*

(≤\$10K or 25%)

Village Manager

Date

Village Engineer: *David Moore*

Date: 6/6/07

Approved By: *David Moore*

(≤\$10K or 25%)

Village President

Date

Director of Public Works: *Robert Williams*

Date

Attest: *Anthony Jackson*

Village Clerk

Date

Assistant Director of Finance: *Anthony Jackson*

Date: 6/11/07

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 2007 Asphalt Paving and Patching Project

C.O. #1

6/5/2007

ITEM	ORIGINAL QUANTITIES	UNIT	UNIT PRICE	REVISED QUANTITIES	DIFFERENCE	AMOUNT
EARTH EXCAVATION	50.00	CY	\$30.00	50.00	0.00	\$0.00
REM & DISP OF UNSUITABLE MATERIAL	380.00	CY	\$25.00	430.00	50.00	\$1,250.00
BIT BASE CSE 5	1,010.00	SY	\$17.00	1,010.00	0.00	\$0.00
PREPARATION OF BASE	4,200.00	SY	\$1.00	4,200.00	0.00	\$0.00
AGGREGATE BASE REPAIR CA-6	235.00	CY	\$35.00	285.00	50.00	\$1,750.00
BITUMINOUS SURFACE REMOVAL 4"	18,900.00	SY	\$3.50	25,113.00	6,213.00	\$21,745.50
HMA BC IL-19 N50	9,250.00	SY	\$7.50	9,250.00	0.00	\$0.00
HMA BC IL-19 N70	9,650.00	SY	\$7.70	15,863.00	6,213.00	\$47,840.10
HMA SC "C" N50	9,250.00	SY	\$8.20	9,770.00	520.00	\$4,264.00
HMA SC "D" N70	9,650.00	SY	\$8.25	15,863.00	6,213.00	\$51,257.25
CLD PATCH T4 8"	30.00	SY	\$40.00	88.30	58.30	\$2,332.00
CLD PATCH T4 15"	500.00	SY	\$70.00	757.00	257.00	\$17,990.00
AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	4,200.00	SY	\$2.00	4,200.00	0.00	\$0.00
DRAIN & UTIL STRUCT ADJ.	24.00	EA	\$400.00	40.00	16.00	\$6,400.00
PREF PL PM TB LINE 4	850.00	LF	\$5.00	1,865.00	1,015.00	\$5,075.00
PREF PL PM TB LINE 18	70.00	LF	\$40.00	84.00	14.00	\$560.00
Geotech Fab F/gr Stab	0.00	SY	\$4.00	520.00	520.00	\$2,080.00
BITUMINOUS SURFACE REMOVAL 1.75"	0.00	SY	\$3.50	520.00	520.00	\$1,820.00
PREF PL PM TB LINE 6	0.00	LF	\$9.00	116.00	116.00	\$1,044.00
PREF PL PM TB LINE 8	0.00	LF	\$11.00	451.00	451.00	\$4,961.00
PREF PL PM TB LINE 12	0.00	LF	\$30.00	377.00	377.00	\$11,310.00
PREF PL PM TB LINE 18	70.00	LF	\$40.00	84.00	14.00	\$560.00
PREF PL PM TB LTR & SYM	0.00	SF	\$38.00	81.00	81.00	\$3,078.00
Total:						\$185,316.85