

**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:** August 5, 2004 (COW) (B of T) **Date:** August 19, 2004

**TITLE:** Lombard Lagoons & Veterans Pond  
Change Order #4

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

\$13,640.80 INCREASE

Project #: SS-04-01

HTE Project #: 0237

PO #: 047248

*7901.809500*

Review (as necessary):

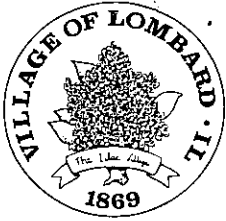
Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_

Finance Director X *W. Leonard J. Flood* Date *8/10/04*

Village Manager X *W. T. Lichter* Date *8/10/04*

**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.

040356



### InterOffice Memo

**To:** William T. Lichter, Village Manager  
**From:** David A. Dratnol, P.E., Village Engineer *Drat*  
**Date:** August 5, 2004  
**Subject:** Lombard Lagoons & Veterans Pond  
Storm Water Management  
Change Order #4

Attached please find Change Order No. 4 for this project in the amount of \$13,640.80. This Change Order represents two (2) items:

- (A) Aggregate Shoulders, Type B.
- (B) The installation of a concrete channel between two drainage structures at the Veterans Pond.

The stone was used to do extensive roadside rutting repair of the streets surrounding Veterans Pond. The stone is an established pay item. The area between the drainage structures at Veterans Pond is continually wet or damp. The flow line cannot be graded to a sufficient slope to naturally prevent standing or ponding water. A gabion (stone cage) ditch concrete channel alternative was also investigated. The Operations Division prefers to maintain a concrete channel as oppose to the stone gabion. Cost for the options differ by \$2,120.00

Concrete	\$ 8,230.00	(\$26.00/S.F. x 320 S.F.)
Gabion	\$10,350.00	(\$23.00/S.F. x 450 S.F.)

The concrete work will be done when the pond bottom is sufficiently dry for men and equipment to enter without doing extensive damage to the existing turf.

This item will be presented to the Public Works Committee on August 10, 2004. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 19, 2004. If approved, please have two signed copies returned to Engineering for further processing.



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. 4 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Lombard Lagoons and Veterans Pond, 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 \$13,640.80

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 A. Johnson**  
**Acting Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME Lombard Lagoons/Veteran's Pond PROJECT NO.: ST-01-10  
 LOCATION: Grace Street and Marcus Drive/Kramer Avenue and Kaplan Court CHANGE ORDER: 4  
 CONTRACTOR: R.W. Dunteman Company DATE: 8/5/2004  
 DESCRIPTION OF CHANGE ORDER Balancing change order

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$391,901.25</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$293.57</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3] <u>\$392,194.82</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$13,640.80</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5] <u>\$405,835.62</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$13,934.37  
 TIME EXTENSION OR REDUCTION: NONE  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 75 Calendar Days  
 BUDGET ESTIMATE: \$650,000.00  
 ENGINEER'S ESTIMATE: \$622,836.00

**RECOMMENDED FOR ACCEPTANCE :**

[Signature] 8-5-04 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

[Signature] 8/5/04 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 8/5/04 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/5/04 Attest: \_\_\_\_\_ Date \_\_\_\_\_  
 Director of Public Works Date Village Clerk Date

Accountant \_\_\_\_\_ 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.**

LOMBARD LAGOONS  
C.O. #4

8/5/2004

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT
48101500	AGGREGATE SHOULDERS, TYPE B	633	SQ YD	24.00	854.7	221.7	\$5,320.80
	CONCRETE CHANNEL	0	S.F.	26.00	320.0	320.0	\$8,320.00
<b>TOTAL</b>							<b>\$13,640.80</b>

SHOULDER ADDED AROUND VFW POND TO PROTECT SOD.  
CHANNEL REPAIR

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P.O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994



August 4, 2004

Via Fax No. 630/620-5982

Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0316 - Village of Lombard**  
Lombard Lagoons and Veteran's Pond  
Stormwater Management Project No. SS-04-01  
Lombard, DuPage County, IL

Dear Ray:

In accordance with your engineer's request dated 6/2/04, we submit herewith the following revised "agreed" unit price for the item of work as shown below:

- Concrete Paved Ditch various Width 4' to 6' from East Flared End to West Flared End, approximately 350 S.F. at a unit price of \$26.00 per S.F.

If our proposed "agreed" unit price is acceptable to the Village of Lombard, please issue your written Change Authorization in order that this work may proceed without delay.

If this price is found to be unacceptable we would request a directive to proceed on a T & M Basis to complete this work, as we would like to close out this project.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

**R. W. DUNTEMAN COMPANY**

Jay Landgraf  
Project Estimator

WRR:sp

cc: File 0316 Corr. Ex. Wk.  
B and M/ Mr. Mark Kuntz  
(via fax @ 630/990-0301)  
RWD / Jeff Dunteman

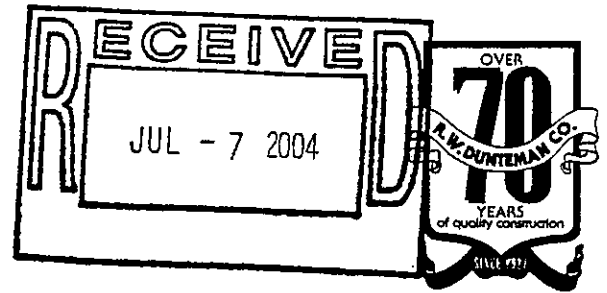


Paving  Heavy Construction  Site Development  Grading

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994



July 6, 2004

Via Fax No. 630/620-5982

Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0316 - Village of Lombard**  
Lombard Lagoons and Veteran's Pond  
Stormwater Management Project No. SS-04-01  
Lombard, DuPage County, IL

Dear Ray:

In accordance with your engineer's request dated 6/2/04, we submit herewith the following revised "agreed" unit prices for the items of work as shown below:

- 6' Wide Gabion Mattress (1 row) from East Flared End to West Flared End, approximately 432 S.F. at a unit price of \$23.00 per S.F.; or
- 6' Wide Gabion Mattress (2 rows) from East Flared End to West Flared End, approximately 864 S.F. at a unit price of \$17.00 per S.F.

If our proposed "agreed" unit prices are acceptable to the Village of Lombard, please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

**R. W. DUNTEMAN COMPANY**

Jay Landgraf  
Project Estimator

WRR:sp

cc: File 0316 Corr. Ex. Wk.  
B and M/ Mr. Mark Kuntz  
(via fax @ 630/990-0301)  
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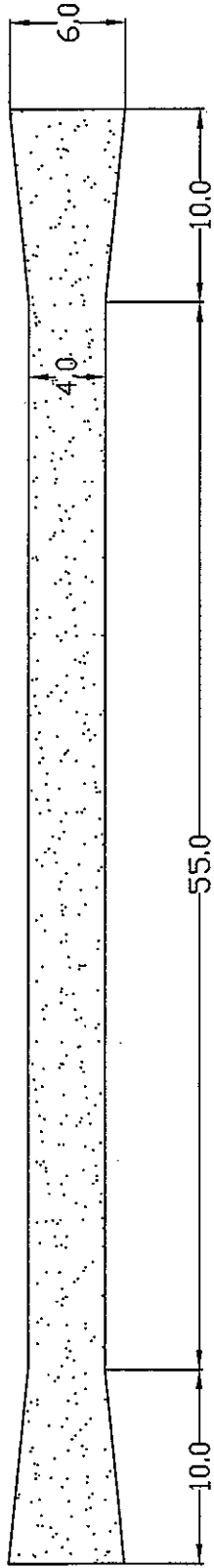


Paving  Heavy Construction  Site Development  Grading



# Veteran's Hall Pond

Concrete Channel    area = 320 SF



Gabion    area = 450 SF

