

**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 A. Hulseberg, AICP, Village Manager

**DATE:** October 6, 2010 (COW) (B of T)      **Date:** October 21, 2010

**TITLE:** Special Assessment 217C  
Change Order #2 (final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

Final quantities of work.

**FISCAL IMPACT/FUNDING SOURCE:**

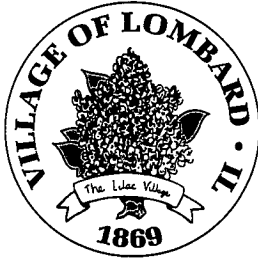
\$7,962.59 DECREASE  
Project #: ST-10-01  
SPS/HTE Project #: 0902  
P.O. #: 065270

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 A. Hulseberg, Village Manager  
From: David A. Dratnol, P.E., Village Engineer *DAD*  
Through: Carl Goldsmith, Director of Public Works *CJ*  
Date: October 6, 2010  
Subject: Special Assessment 217C  
Change Order #2 (Final)

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Attached, please find Change Order # 2 for this project in the amount of a net decrease of \$7,962.59. This change order represents two additional items of work related to the storm event of late July and the final agreed to pay item quantities within the contract.

The first item of additional work was added to the contract in response to the major storm event of late July, and consists of was the installation of a storm sewer inlet within the parkway at 618 N Parker Drive. The purpose of the storm sewer inlet is to collect the storm water runoff from private property. The curb line is slightly higher than a portion of the front yard and therefore water from the property cannot flow overland into the roadway. The second item was the removal and replacement of a driveway apron and the associated curb at 723 E LeMoynne Avenue (the driveway is located on Kramer Avenue). The driveway is back pitched and during a high intensity storm event, storm water will wash past the parkway storm inlet and settle into a low spot on private property. The driveway and curb were redone to minimize the amount of storm water that would flow across the roadway, down the driveway and past the existing storm inlet. This work was completed by using the existing pay items within the contract. Total cost adjustment to the contract for the extra work and resolution of the remaining contract quantities resulted in a net decrease of the current contract amount by \$7,962.59.

For a brief summary of each pay item, please refer to the second page of the change order form.

Prior to the Board meeting, the proposed Change Order will be presented to the Public Works Committee on October 12th and the Board of Local Improvements on October 14th.

If recommended by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on October 21st. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

c: File: ST-10-01

R E S O L U T I O N  
R \_\_\_\_\_ 11

**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. 2 to the contract between the Village of Lombard and and Abbey Paving Company Inc. regarding Special Assessment 217C, 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 \$7,962.59

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 \_\_\_\_\_, 2010.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

# VILLAGE OF LOMBARD

## CHANGE ORDER #2

100957

PROJECT NAME: Special Assessment 217C PROJECT NO.: ST-10-01  
 LOCATION: Lombard, IL CHANGE ORDER: 2  
 CONTRACTOR: Abbey Paving Co. Inc. DATE: 9/30/2010

DESCRIPTION OF CHANGE ORDER: Balancing of the completed contract items and extra work added on Parker and Kramer to address drainage concerns

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,044,657.49</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$166,491.77)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$878,165.72</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$7,962.59)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$870,203.13</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$174,454.36)

TIME EXTENSION OR REDUCTION: None

TOTAL CONTRACT TIME: 79 days

BUDGET ESTIMATE: \$1,953,145.00

ENGINEER'S ESTIMATE: \$1,510,830.42

**RECOMMENDED FOR ACCEPTANCE :**

<u>Ray Schurb</u>	<u>10-5-10</u>	Approved By: _____
Resident Engineer	Date	Director of Finance <span style="float: right;">Date</span>

<u>[Signature]</u>	<u>10/5/10</u>	Approved By: _____
Contractor	Date	(<\$10K or 25%) Village Manager <span style="float: right;">Date</span>

<u>David A. Drake</u>	<u>10/5/10</u>	Approved By: _____
Village Engineer	Date	(>\$10K or 25%) Village President <span style="float: right;">Date</span>

<u>[Signature]</u>	<u>10/5/10</u>	Approved By: _____
Director of Public Works	Date	President BOLI <span style="float: right;">Date</span>

Assistant Director of Finance	Date	Attest: _____
		Village Clerk <span style="float: right;">Date</span>

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.

Special Assessment 217C

C.O. #

2

9/30/2010

Number	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
20800250	TRENCH BACKFILL SPL	208.40	CU YD	\$28.60	217.40	9.00	\$257.40	Work added on Parker
21101615	TOPSOIL F & P 4	8,358.00	SQ YD	\$3.15	8,550.50	192.50	\$606.38	Work added on Parker
21400100	GRADING & SHAPING DITCHES	262.00	FOOT	\$10.40	307.00	45.00	\$468.00	Work added on Parker
25200700	SODDING SPL	6,660.00	SQ YD	\$2.92	4,937.60	(1,722.40)	(\$5,029.41)	Extra work on Parker and retention pond was changed to seed and blanket on previous change order
42400430	PC CONC SIDEWALK 5 SP	15,043.00	SQ FT	\$3.80	15,073.00	30.00	\$114.00	Work added on Parker
440061	HMA SURF REM 3	135.00	SY	\$21.21	185.00	50.00	\$1,060.50	Final field measurements
4400200	DRIVE PAVEMENT REM	1,735.00	SQ YD	\$4.94	1,810.00	75.00	\$370.50	Work on Parker and Kramer
4400500	COMB CURB GUTTER REM	75.00	FOOT	\$10.50	107.20	32.20	\$338.10	Work on Kramer
48100100	AGGREGATE SHOULDER, TYPE B	4.00	TON	\$100.00	0.00	(4.00)	(\$400.00)	Item not used
55019500	STORM SEWERS, RCP, TY1, 12"	63.00	FOOT	\$23.92	183.00	120.00	\$2,870.40	Work on Parker
	INL T-A T3 FR & GR	10.00	EACH	\$832.00	11.00	1.00	\$832.00	Work on Parker
60603800	COMB CC&G TB6.12	3,670.00	FOOT	\$10.92	3,690.20	20.20	\$220.58	Work on Kramer
Z0004600	BIT DRIVEWAY PAVT 9 (LOMBARD)	1,396.00	SQ YD	\$21.60	1,004.80	(391.20)	(\$8,449.92)	Final field measurements
	BIT DRIVEWAY PAVT 10 (VILLA PARK)	97.00	SQ YD	\$25.60	49.30	(47.70)	(\$1,221.12)	Final field measurements
						<b>TOTAL</b>	<b>(\$7,962.59)</b>	