

DISTRICT: ALL

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda**

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, Village Manager *DAM*

DATE: October 07, 2008 (COW) (B of T) **Date:** October 16, 2008

TITLE: FY 2009 Concrete Rehabilitation and Utility Cuts Patching Change Order #1

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

BACKGROUND/POLICY IMPLICATIONS:

The change order represents quantity adjustments to the existing contract items for the addition of work at Fire Station 1 consisting of the replacement of the rear parking area pavement. This work is included in the Capital Improvement Program for FY2009. It was determined that the work could be accomplished under the Concrete Rehabilitation and Utility Cuts Patching program rather than bidding it out as a stand alone project.

FISCAL IMPACT/FUNDING SOURCE:

\$96,995.00 INCREASE
Project #: ST-09-02
~~HFB Project #: 5507~~
7/01-809500 Proj # 5536
PO #: 060876

Review (as necessary):

Village Attorney X _____
Finance Director X *Timothy Stanton*
Village Manager X *David A. Dramol*

Date _____
Date 10/8/08
Date 10/2/08

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

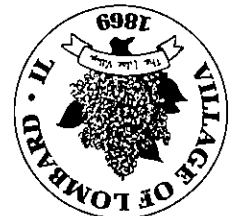
David Hulseberg, Village Manager
David A. Dratol, P.E., Village Engineer *David*

Carl Goldsmith, Public Works Director *Carl*

October 07, 2008

FY2009 Concrete Rehabilitation and Utility Cuts Patching

Change Order #1



To: _____
From: _____
Through: _____
Date: _____
Subject: _____

Attached please find Change Order No. 1 for this project in the amount of \$96,995.00. The change order represents quantity adjustments to the existing contract items for the addition of work at Fire Station 1 consisting of the replacement of the rear parking area pavement. This work is included in the Capital Improvement Program for FY2009. It was determined that the work could be accomplished under the Concrete Rehabilitation and Utility Cuts Patching program rather than bidding it out as a stand alone project.

Please present this change order to the President and Board of Trustees for review and approval at their meeting on October 16, 2008. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-09-02



R E S O L U T I O N
R
09

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 Trigi 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 increase the dollar amount of the contract by \$96,955.00

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 _____ 16th day of _____ October _____, 2008

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2008

ATTEST:

William J. Mueller
Village President

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas R. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2009 Conc. Rehab. & Utility Cuts Patching
 LOCATION: Fire Station 1 parking lot (REAR)
 CONTRACTOR: Trigl Construction
 PROJECT NO.: ST-09-02
 CHANGE ORDER: 1
 DATE: 9/19/2008
 DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

| | | |
|-----|----------------|---|
| [1] | \$1,091,086.50 | ORIGINAL CONTRACT AMOUNT: |
| [2] | \$0.00 | TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: |
| [3] | \$1,091,086.50 | CURRENT CONTRACT AMOUNT: ([1])+([2]) |
| [4] | \$96,955.00 | PROPOSED CHANGE ORDER: (PENDING APPROVAL) |
| [5] | \$1,188,041.50 | PROPOSED REVISED CONTRACT AMOUNT: ([3])+([4]) |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2])+([4]) \$96,955.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: N/A

ENGINEER'S ESTIMATE: N/A

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer _____ Date _____
 Approved By: Director of Finance _____ Date _____

Contractor _____ Date _____
 Approved By: Village Manager _____ Date _____

Village Engineer _____ Date _____
 Approved By: Village President _____ Date _____

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.

| NO | ITEM | FINAL | UNIT | UNIT | PRICE | REVISED | DIFFERENCE | AMOUNT |
|-------------------------------------|-----------------------|---------|-------|------|----------|-------------|------------|-------------|
| 2020100 | EARTH EXCAVATION | 167.0 | CU YD | | \$35.00 | \$5,845.00 | 167.0 | \$5,845.00 |
| 21001000 | GEOTECH FAB F/GR STAB | 1,500.0 | SQ YD | | \$1.00 | \$1,500.00 | 1,500.0 | \$1,500.00 |
| 31101200 | SUB GRAN MAT B 4 | 1,500.0 | SQ YD | | \$5.00 | \$7,500.00 | 1,500.0 | \$7,500.00 |
| 44000200 | PAVEMENT REM | 1,500.0 | SQ YD | | \$10.00 | \$15,000.00 | 1,500.0 | \$15,000.00 |
| 44200976 | CL B PATCH T4 10 | 1,500.0 | SQ YD | | \$44.50 | \$66,750.00 | 1,500.0 | \$66,750.00 |
| Z0017400 | DRAIN UTIL STR ADJ | 2.0 | EACH | | \$180.00 | \$360.00 | 2.0 | \$360.00 |
| Total Amount of Change Order | | | | | | | | \$96,955.00 |