

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: March 14, 2007 (B of T) **Date:** April 19, 2007

TITLE: FY 2007 Concrete Rehabilitation and Utility Cuts Program
 Change Order No. 2

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$37,162.50 Increase / CapProjFd

TOTAL CONTRACT: \$473.593.50

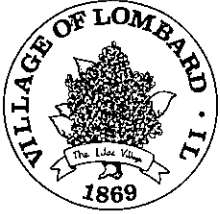
PW Proj: ST 07-01

P.O. No.: 055158

Review (as necessary):

Village Attorney X	_____	Date	_____
Finance Director X	<i>Donald Flood</i>	Date	<i>03/21/07</i>
Village Manager X	<i>W. T. Lichter</i>	Date	<i>3/21/07</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
 Through: Wes Anderson, Director of Public Works *Wes Anderson*
 From: David A. Dratnol, P.E., Village Engineer *DAE*
 Date: March 15, 2007
 Subject: FY 2007 Concrete Rehab and Utility Cuts Patching
 Change Order (#2)

Attached please find Change Order No. 2 for FY 2007 Concrete Rehab and Utility Cuts Patching reflecting an increase of \$37,162.50. This change order allows for the restoration of emergency utility digs performed over this winter. These utility digs could be restored after the start of the next fiscal year; however, staff anticipates that contract prices will increase between 5 to 6% when the FY2008 contract is awarded.

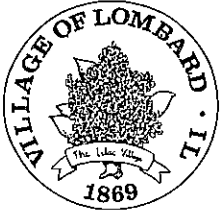
The original amount of this contract was \$412,351.00. This change order will increase the total to \$473,593.50. This is a \$37,162.50 increase in the FY2007 Capital Improvement Program dollars programmed for this work. The following is a summary of the contract to date:

Original Contract Amount	\$412,351.00
Change Order #1	\$24,080.00
Change Order #2 (this change order)	\$37,162.50
Total Contract (after approval of change order #2)	\$473,593.50

The total of all change orders represents an increase of 14.8% over the awarded contract amount.

The Public Works Committee members were polled and recommended approval of this item. This item will also be presented to the Public Works Committee at their regularly scheduled meeting on April 10, 2007 for ratification of the phone poll.

Please present this item to the Board of Trustees at their regularly scheduled meeting on April 05, 2007. If approved, please return one signed copy to Public Works Engineering for further processing.



RESOLUTION
R _____ 07

**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 Triggi Construction, Inc. regarding FY 2007 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 \$37,162.50

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:

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: The FY 2007 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 07-01

LOCATION: various locations throughout the Village CHANGE ORDER: 2

CONTRACTOR: Triggi Construction, Inc. DATE: 3/7/2007

DESCRIPTION OF CHANGE ORDER: _____

ORIGINAL CONTRACT AMOUNT: [1] \$412,351.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$24,080.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$436,431.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$37,162.50

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$473,593.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$61,242.50

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days

BUDGET ESTIMATE: \$412,351.00

ENGINEER'S ESTIMATE: \$383,093.75

RECOMMENDED FOR ACCEPTANCE :

Kurt Wilson 3/7/07
Resident Engineer Date

Approved By: _____
Director of Finance Date

[Signature] 3-14-07
Contractor Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

David Albrecht 3/14/2007
Village Engineer Date

Approved By: _____
(>\$10K or 25%) Village President Date

Wesley Blum 20 March 07
Director of Public Works Date

Attest: _____
Village Clerk Date

Timothy Hector 3/21/07
Assistant Director of Finance 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.

The FY 2007 Concrete Rehabilitation and Utility Cuts				C.O. # 2			3/7/2007
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21001000	GEOTECH FAB F/GR STAB	6255	SQ YD	\$1.00	6730.0	475.0	\$475.00
21101615	TOPSOIL F & P 4	1275	SQ YD	\$3.00	2075.0	800.0	\$2,400.00
25200700	SODDING SPL	1275	SQ YD	\$5.00	2075.0	800.0	\$4,000.00
31101200	SUB GRAN MAT B 4	6255	SQ YD	\$3.25	6730.0	475.0	\$1,543.75
42300710	PCC DRIVEWAY PVT 6 SP	460	SQ YD	\$30.00	520.0	60.0	\$1,800.00
42400500	PC CONC SIDEWALK SPL	1000	SQ FT	\$3.25	1100.0	100.0	\$325.00
44000200	DRIVE PAVEMENT REM	460	SQ YD	\$9.00	520.0	60.0	\$540.00
44000600	SIDEWALK REM	1000	SQ FT	\$1.00	1100.0	100.0	\$100.00
44200944	CL B PATCH T4 8	1000	SQ YD	\$50.00	1475.0	475.0	\$23,750.00
Z0017400	DRAIN UTIL STR ADJ	13	EACH	\$200.00	15.0	2.0	\$400.00
	EARTH EXCAVATION	5170	SQ YD	\$3.85	5645.0	475.0	\$1,828.75
	TOTAL						\$37,162.50