

DISTRICT 4

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: December 8, 2004 (COW) (B of T) **Date:** January 6, 2005

TITLE: Garfield Site Development
Change Order No. 4 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See attached memo.

FISCAL IMPACT/FUNDING SOURCE:

\$22,004.03 INCREASE / Capital Project Fund

TOTAL CONTRACT: \$283,103.56

PW Project # : M 00-05

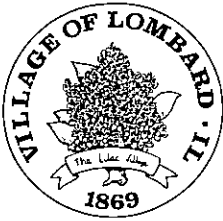
P.O.# : 041868

7101.809500 Proj. # 0025

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>R. Leonard J. Flood</i>	Date <i>12/10/04</i>
Village Manager X <i>W. Thomas Lichter</i>	Date <i>12/10/04</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
From: David A. Dratnol, P.E., Village Engineer *DA*
Date: December 7, 2004
Subject: Garfield Site Development
Change Order No. #4 (Final)

Attached please find the final Change Order No. 4 for this project in the amount of \$22,004.03. It represents the final balancing change order for all of the contract items based on measured-in-place quantities by the resident engineer.

This change order also includes new line items required to complete the work as discussed below:

Sod with 4" topsoil

The contractor submitted prices for three different options for restoring the berms at the Garfield Site. Based on the contractor's cost options and in the best interest of the Village, the option including sod with 4" of topsoil was chosen to restore the berms at the site.

Force Account for concrete blocks

Due to the delay of the project after start of construction and ordering of the concrete blocks, T.W. Edmier needed to take delivery of the concrete blocks. Because the blocks could not be placed in the proposed location, T.W. Edmier was required to store the blocks in their yard. The force account is the labor and equipment costs to have the concrete blocks moved to and from the T.W. Edmier storage yard.

This item will be presented to the Public Works Committee on December 14, 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 January 6, 2005. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: M-00-05

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 T & W Edmier Corporation. regarding Garfield Site Development, 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 \$22,004.03

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 Johnson
Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Garfield Site Development PROJECT NO.: M 00-05
 LOCATION: North Garfield site CHANGE ORDER: 4 (FINAL)
 CONTRACTOR: T & W Edmier DATE: 12/1/2004

DESCRIPTION OF CHANGE ORDER: This change order balances the final quantities, adds the new item sod with topsoil, and includes the force account for taking delivery of the concrete blocks while the job was suspended.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$213,400.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$47,699.53</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$261,099.53</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$22,004.03</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$283,103.56</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$69,703.56</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>25 calendar days</u>
BUDGET ESTIMATE:	<u>\$200,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$214,374.83</u>

RECOMMENDED FOR ACCEPTANCE :

William D. Carson 12/07/04
 Resident Engineer Date

Approved By: _____ Date
 Director of Finance

David W. Edmier 12-7-04
 Contractor Date

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

David A. Orsini 12-8-04
 Village Engineer Date

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

Walter J. Anderson 8 Dec 04
 Director of Public Works Date

Attest: _____ Date
 Village Clerk

 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
28000600	Seeding, Class 7	3.6	ACRE	\$1,365.00	4.1	0.5	\$682.50
28000700	Mulch, Method 1	3.6	ACRE	\$1,155.00	4.1	0.5	\$577.50
55021600	SS, Type 2, RCP, CL 3, 12"	127	FOOT	\$50.00	121	(6)	(\$300.00)
Z0017400	Drainage & Utility Str to be Adjusted	3	EA	\$665.00	2	(1)	(\$665.00)
NEW	Sod with 4" topsoil	0	SY	\$6.05	2448	2448	\$14,810.40
NEW	Force Account for concrete blocks	0	LS	\$6,898.63	1	1	\$6,898.63
						TOTAL	\$22,004.03



T&W EDMIER CORP.

249 West Lake Street
Elmhurst, Illinois 60126
(630) 834-9555 FAX (630) 834-0950

August 4, 2004

Melissa Van Sarnbeek
Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018-4920

RE: Garfield Site Development
Village of Lombard

Gentlemen;

Reference is made to the above project and specifically your request for a cost to seed or sod the berms at the site. T & W Edmier Corp. proposes the following:

Option 1 -	Sod with 4" topsoil - 2,267 sy	
	Original unit price 2,267 sy at \$5.50 sy	\$12,468.50
	CO #1 with 10% - 2,267 sy at \$0.55 sy	\$1,133.50

	Total additional cost for option #1	\$13,602.00
Option 2 -	Seed and fertilizer with 4" topsoil	
	Seed and fertilizer with 4" topsoil - 2,267 at \$5.50 sy	\$12,468.50
	Original - mulch .47 acre at \$1,155 =	\$542.85
	CO #1 Increase .47 acre at \$115.50 per acre =	\$54.28
	Additional cost for mobilization for mulch =	\$525.00

	Total additional cost for option #2	\$13,590.23
Option 3 -	Seed with 4" topsoil and blanket	
	Seed and fertilizer with 4" topsoil 2,267 sy at \$5.50 sy =	\$12,468.50
	Blanket 2,267 sy at \$1.26 sy =	\$2,856.42

	Total additional cost for option #3	\$15,324.92

The above extra work would be completed the last week of August and we are requesting final payment and job close out by September 30, 2004.

Should you have any questions, please feel free to call our office anytime.

Sincerely,
T & W EDMIER CORP.

Daniel W. Edmier

DWE:mec

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Excavating • Site Development • Trucking

T&W EDMIER CORP.

249 West Lake Street • Elmhurst, Illinois 60126 • (630) 834-9555
 FAX (630) 834-0950

Garfield Site Development, Lombard IL

Dupage County

FORCE ACCOUNT BILL FOR Unload & stack concrete blocks at jobsite per Village of Lombard

Contract # M-00-05

DATE: 10/27/04

LABOR EXPENSE

NAME	Report Number						Total Hrs.		Rate	Inc. Amt.	Gross Wages	Unemployment Taxable Amount	
	10/07	10/08	10/09	10/10	10/11	10/12	St	Ot				Futa	Suta
Myron Hilbert-Operator	10.50	10.50	10.50	7.00			31.00	7.50	32.05	1,233.93	1,354.11	1,354.11	1,354.11
Frisco Hill-Laborer	7.00	10.00	9.50	7.00			30.00	3.50	28.00	938.00	987.00	987.00	987.00
LABOR SUBTOTALS	17.5	20.5	20	14	0	0	61	11		✓2,171.93	2341.11257	2341.11	✓2341.11

OPERATORS PENSION & WELFARE

12.03

483.16 ✓

LABORER PENSION & WELFARE

6.89

230.82 ✓

SUB TOTAL

3,035.08 ✓

PLUS 35%

1,062.28 ✓

SUB TOTAL

4,097.36 ✓

WORKERS COMP

9.43%

204.81 ✓

LIABILITY AND PROPERTY DAMAGE INS.

1.59%

34.53 ✓

FUTA

0.80%

18.73 ✓

SUTA

8.60%

201.34 ✓

FEDERAL SOCIAL SECURITY TAX

7.65%

179.10 ✓

SUB TOTAL LABOR BURDEN

630.51 ✓

PLUS 10%

63.85 ✓

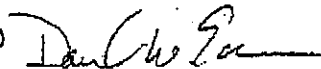
702.36 ✓

TOTAL LABOR

4,790.72 ✓

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that rates shown for taxes and insurance are actual costs

(SIGNED)



Daniel W. Edmier

EQUIPMENT EXPENSE

DESCRIPTION	10/07	10/08	10/09	10/10	10/11	10/12	TOTAL	RATE	AMOUNT
							HOURS		
950 Cat Loader, 183Hp, 4.5cy bucket (page 47)	10.5	10.5	10.5	10.5			42	48.63	2042.46

TOTAL EQUIPMENT EXPENSE

2,042.46 ✓

T&W EDMIER CORP. 249 West Lake Street • Elmhurst, Illinois 60126 • (630) 834-9555
FAX (630) 834-0950

MATERIAL USED

SUBTOTAL MATERIAL
15% ON 00
TOTAL MATERIAL

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost

T & W Edmier Corporation

By 
Daniel W. Edmier

SUBCONTRACTOR EXPENSE
DESCRIPTION

SUB TOTAL	<u>0.00</u>
PLUS 5%	0.00
TOTAL SUB CONTRACTOR EXPENSE	<u>0.00</u>

SUMMARY OF FORCE ACCOUNT BILLINGS

TOTAL LABOR	4,799.72 ✓
TOTAL EQUIPMENT EXPENSE	2,042.46 ✓
TOTAL MATERIALS	0.00
TOTAL SUB CONTRACTOR EXPENSE	0.00
	<u>6,842.18 ✓</u>
BOND 0.75%	51.32 ✓
PLUS 10% OF BOND	5.13 ✓
	<u>6,898.53 ✓</u>

TOTAL
TOTAL BILL

Resident Engineer