

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: Scott Niehaus, Village Manager

DATE: June 30, 2021 (COW) (B of T) **Date:** July 15, 2021

TITLE: Sewer Lining Program
Change Order No. 1

SUBMITTED BY: Brian Jack, Utilities Superintendent 

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 is a net increase of \$38,745.00. The change order represents additional quantities for sewer lining.

FISCAL IMPACT/FUNDING SOURCE:

Project #: RM PROG 10
Budget Amount: \$206,000
Current Contract Amount: \$213,520.10
Change Order #1: \$38,745
Total Revised Contract Amount: \$252,265.10
PO #: 2021-000719

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.

MEMORANDUM



To: Scott Niehaus, Village Manager
From: Brian Jack, Utilities Superintendent *Brian Jack*
Through: Carl Goldsmith, Director of Public Works *Carl Goldsmith*
Date: June 30, 2021
Subject: **Change Order #1 - Sewer Lining Program
Hoerr Construction, Inc.**

Enclosed is proposed Change Order #1 for the 2021 Sewer Lining Program. The change order for a net increase of \$38,745.00 is for an additional lining location that was discovered from a large sink hole on the 200 block of S. Chase Ave. The original contract was awarded via a joint bid process with the Village of Bartlett with the Village of Lombard's portion of the contract in the amount of \$213,520.10. Change order #1 will increase the contract to a total of \$252,265.10.

The Underground Utilities excavated this sink hole location and determined that it was beyond a point repair and beyond the equipment capabilities of the Village to make a proper repair. As the sewer lining contractor had not yet completed the contracted work in Lombard, they provided a quote for this additional liner to be added to the contract.

Funding will come from the Water/Sewer Capital Reserve RM PROG 10 Sewer Maintenance and Improvements.

Recommendation

Staff recommends for an approval by the Board of Trustees for the Sewer Lining Program Change Order #1 in the amount of \$38,745.00 at the July 15, 2021 meeting.

VILLAGE OF LOMBARD CHANGE ORDER



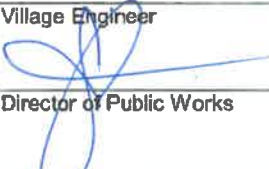
PROJECT NAME: FY 2021 Sewer Lining
 PROJECT NO.: RM PROG 11
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Hoerr Construction Inc. DATE: 6/16/2021

DESCRIPTION OF CHANGE ORDER: Additional lining location for 200 Bik of S Chase and ByPass Pumping quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$213,520.10</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$213,520.10</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$38,745.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$252,265.10</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$38,745.00
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$206,000.00
 ENGINEER'S ESTIMATE: \$205,054.05

RECOMMENDED FOR ACCEPTANCE :

	<u>6/16/21</u>			
Utilities Superintendent	Date	Approved By:	Director of Finance	Date
	<u>6/18/21</u>			
Contractor	Date	Approved By: <small>(->\$10K or 25%)</small>	Village Manager	Date
		Approved By: <small>(>\$10K or 25%)</small>	Village President	Date
Village Engineer	Date			
	<u>6/29/2021</u>			
Director of Public Works	Date	Attest:	Village Clerk	Date
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.

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

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 Hoerr Construction, Inc. regarding the FY 2021 Sewer Lining Program, 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 \$38,745.00.

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 _____ day of _____, 2021.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2021.

Keith T. Giagnorio
Village President

ATTEST:

Elizabeth Brezinski
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

6/18/2021

Brian Jack
Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

Project: FY 2021 Sewer Lining

Hoerr Construction, Inc. to Provide

- Cured in Place Pipe (CIPP) for 36" Sewer
 - Cleaning and televising of pipe prior to lining
 - All necessary equipment and labor for liner inversion & cure per ASTM F1216
 - Reinstatement of service connections
 - Laterals that can be positively identified by sewer camera as plugged or capped will not be reinstated. All other laterals will be opened unless otherwise directed in writing by the owner
 - Post-lining televising with digital video report
 - All items as per FY 2021 Sewer Lining Program
- Bypassing of normal sewer flows, dry weather work only
- Work to be completed during normal work week, M-F daytime operations
- Certificate of insurance with Hoerr Construction's standard coverages
- Certified payrolls, if required or requested
- Prices quoted are good for 30 days

Owner / General Contractor to Provide

- Items as per FY 2021 Sewer Lining program
- Water for pipe cleaning operations, hydrant fill
- Dump site for debris removed from pipe (should be minimal)
- Access to pipe being lined to include but not limited to the following:
 - All traffic control beyond flashing yellow lights and cones that are normally carried on Hoerr trucks
 - Access for truck-sized equipment to all manhole lids associated with lining
 - Excavation point repairs needed due to collapsed pipe, lodged equipment, or obstructions unable to be removed with conventional sewer cleaning equipment and methods
- Any necessary bonds, permits, fees, association dues, special insurance coverage, surface restoration, erosion control, deflection testing, air testing, or staking not already included in the contract



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

Total Project Price:

- +/-135' of 36" CIPP @ \$287.00/LF: **\$38,745.00**
- +/-0 Lateral Reinstatements @ \$70.00/EA: **\$ 0.00**
- **Total Change to Project: \$38,745.00**

Thank you for the opportunity to quote this pipe lining project. If you have any questions, please call me at (309) 691-6653.

Sincerely,

Mike Kaisner

Mike Kaisner, Estimator/PM
Hoerr Construction, Inc.

Accepted By:

Print: _____
(name) (title)

Date: _____