

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: David A. Hulseberg, Village Manager

DATE: October 9, 2012 (COW) (B of T) **Date:** November 15th, 2012

TITLE: 2012B Sanitary Sewer Lining Program
Change Order No. 1

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

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to increase the contract to the budget amount. This change constitutes a \$17,145.00 increase in the cost of the project.

FISCAL IMPACT/FUNDING SOURCE:


\$17,145.00 INCREASE
TOTAL REVISED CONTRACT: \$74,945.00
PW Proj: SA-12B-02
P.O. #: 070902
HTE: 1101
Account No.: 7101.809500

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
 Through: Carl Goldsmith, Director of Public Works
 From: David A. Dratnol, P.E., Village Engineer 
 Date: October 9, 2012
 Subject: FY2012B Sewer Lining Program

Attached please find Change Order No. 1 to the FY2012B Sewer Lining Program contract. This change order is intended to expand the contract to the budget amount in order to accommodate the amount of recently identified sanitary sewer to be lined.

<i>Project</i>	<i>Award</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
Sewer Lining FY2012B	\$57,800.00	\$17,145.00	\$74,945.00	\$75,000.00

Total Change Order #1

\$17,145.00

This Change order will be presented at the November 13th Public Works Committee meeting. If recommended by the committee, please present it to the Board of Trustees at the November 15th meeting. If approved by the Board, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION
R_____

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE
TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS
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 (30) 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 Visu-Sewer of Illinois LLC regarding the FY 2012B Sanitary Sewer Lining Program, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") 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 \$17,145.00

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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 Acting Village President and Village Clerk to execute said Change Order on behalf of the Village.

Adopted this ____ day of _____, 2012,
pursuant to a roll call vote as follows:

Resolution _____

Page 2

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2012.

Peter Breen
Acting Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012B Sanitary Sewer Lining project
 PROJECT NO.: SA-12B-02
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Visu-Sewer of Illinois LLC DATE: 10/9/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$57,800.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$57,800.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$17,145.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$74,945.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$17,145.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$75,000.00

ENGINEER'S ESTIMATE: \$72,500.00

RECOMMENDED FOR ACCEPTANCE :

[Signature] 10/11/12 Approved By: _____
 Resident Engineer Date Director of Finance Date

Shawn Bittles 10/10/12 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 10/11/12 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Acting Village President Date

[Signature] 10/12/12 Attest: _____
 Director of Public Works Date Village Clerk Date

[Signature] _____
 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.

No.	Item	Unit	Original Quantity	Change in Quantities	Unit Price	Contract Quantities	Total
1	Cured in Place Pipe, 8" Diameter Pipe	FT	800	580	\$34.00	1380	\$19,720.00
2	Cured in Place Pipe, 10" Diameter Pipe	FT	500	-195	\$37.00	305	-\$7,215.00
3	Cured in Place Pipe, 12" Diameter Pipe	FT	200	80	\$58.00	280	\$4,640.00
4	Traffic Control		1		\$500.00	1	\$0.00
						0	\$0.00
						0	\$0.00

Total Value of Change Order \$17,145.00

VISU - SEWER, INC.

Shawn Ritter

10/9/12