

**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:** 6/28/2013      **B of T DATE:** 8/15/2013 (B of T)

**TITLE:** 2013 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 \$15,986.60 increase in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**


\$15,986.60 INCREASE  
TOTAL REVISED CONTRACT: \$74,999.60  
PW Proj: SANITARY SEWER LINING PROGRAM (SAN 13-02)  
P.O. #: 2013-00002628

RM PROG: 11  
Account No.: 410.710.725.75420

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:** June 27<sup>th</sup>, 2013  
**Subject:** FY 2013 Sanitary Sewer Lining Program

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Attached please find Change Order No. 1 for RM PROG 11 - 2013 Sanitary Sewer Lining Program. This change order increases the contract to the budget amount in order to take advantage of the unit prices the Village received for this contract. The funding will allow for additional work to be performed within the Village.

<i>Project</i>	<i>Award</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
RM 11- Sanitary Sewer Lining Program	\$59,013.00	\$15,986.60	\$74,999.60	\$75,000.00

This change order will be presented at the July 9<sup>th</sup> Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees for approval. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

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

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 Insituform Technologies USA, LLC regarding the 2013 Sanitary Sewer Lining Project, 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 \$15,986.60.

**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 Village President and Village Clerk to execute said Change Order on behalf of the Village.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2013,  
pursuant to a roll call vote as follows:

Resolution \_\_\_\_\_

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Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Keith Giagnorio  
Village President

ATTEST:

\_\_\_\_\_  
Sharon Kuderna  
Village Clerk

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2013 Sanitary Sewer Lining Project  
 PROJECT NO.: RM PROG 11  
 LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: Insituform Technologies USA, LLC

DATE: 6/26/2013

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>\$59,013.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$59,013.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$15,986.60</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$74,999.60</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$15,986.60

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$75,000.00

ENGINEER'S ESTIMATE: \$75,000.00

**RECOMMENDED FOR ACCEPTANCE :**

David A. Trais Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

Dana Laese 7-2-13 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Drechsel 7/3/13 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 7/3/13 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.

2013 SANITARY SEWER LINING PROJECT  
 RM PROG 11  
 CHANGE ORDER # 1

6/26/2013

Item	Unit	Original Quantity	Increase or Decrease in Quantities	Unit Price	Proposed Total Contract Quantities	Total
Cured in Place Pipe, 8" Diameter Pipe	LF	2205	601	\$26.60	2806	\$15,986.60
Traffic Control		1		\$360.00	1	\$0.00
					0	\$0.00

**Total Value of Change Order    \$15,986.60**



CENTRAL AVE

GHARON WEST

GHARON CROSS

CHARING CROSS

30

10

1041

1045

1049

1053

1057

106

110

113

120

124

128

125

129

1056

1052

1048

1044

1045

128