

**DISTRICT 3, 4, 5 & 6**

**VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION**

For Inclusion on the Board Agenda

    X     Resolution or Ordinance (Blue)        X     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:** August 21, 2024 (COW) (B of T)    **Date:** September 19, 2024

**TITLE:** Sanitary and Storm Sewer Closed Circuit Television (CCTV)  
Inspection and Cleaning Program (FY 24))  
Change Order #2 (Final)

**SUBMITTED BY:** David Gorman, P.E., Assistant Director of Public Works *DG*

**BACKGROUND/POLICY IMPLICATIONS:**

Additional work includes

**FISCAL IMPACT/FUNDING SOURCE:**

Current Contract Amount: \$117,911.96  
Change Order Amount: (\$19,770.71)  
Revised Contract Amount: \$98,141.25  
*Water/Sewer Capital Reserve Fund (520.790.715.75420)*  
CIP Budget: \$136,000.00  
PW Project #: RM PROG 50  
P.O. #: 2024-00000959

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:** David Gorman, P.E., Assistant Director of Public Works *DG*  
**Through:** Carl Goldsmith, Director of Public Works *J*  
**Date:** August 21, 2024  
**Subject:** Change Order #2 (Final)  
 Sanitary and Storm Sewer Closed Circuit Television (CCTV)  
 Inspection and Cleaning Program (FY 24)

Change Order #2 reduces the contract by \$19,770.71. The Change Order finalizes all contract quantities including additional traffic control for the cleaning and televising of storm and sanitary sewers in response to in-house and consultant requests.

### **Background**

The scope of the contract for 2024 was to address sewer lines on the north side of the Village that have a low S/L Rat rating (Sewer Line Rapid Assessment Tool) along with areas that have been programmed in the Capital Improvement Plan (CIP) over the next two years.

Change Order #2 finalizes all current contract quantities together with adding televising work related to;

- Precisely locating a buried sanitary sewer manhole in the Yorktown complex's Westin Hotel/Harry Carey Restaurant parking lot. The Village of Lombard Underground Utilities Division will expose and raise the structure.
- The design consultant for the Lombard Meadows Phase IV (Hawthorne Circle & Cherry Lane) requested additional data regarding the storm sewer system downstream of the subdivision. This involved storm sewers in the Cherry/Wilson intersection, including the upstream trunkline sewer extending roughly 170 feet west of the Wilson Avenue/Cherry Lane intersection.
- The Underground Utilities Division requested that three separate segments of sanitary sewer on Westwood Avenue (one south of Sunset Avenue and the other near the East View Street intersection) be televised in response to service calls related to sewer backups.

### **Recommendation**

The Change Order will be presented to the Public Works Committee on September 10th. Pending the Committee's recommendation, please present Change Order # 2 to the President and Board of Trustees for their review and approval at their regular meeting on September 19, 2024. If approved, please return a signed copy to Engineering for further processing.

**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 that would increase 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. #2 to the contract between the Village of Lombard and Sewertech LLC, regarding the Sanitary and Storm Sewer Closed Circuit Television (CCTV) Inspection and Cleaning (FY 24), 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 decrease the dollar amount of the contract by \$19,770.71.

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.

Resolution \_\_\_\_\_  
Legistar: 240269

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Adopted on the 19th day of September 2024, pursuant to a roll call vote as follows:

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

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

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

Approved by me on this 19th day of September 2024.

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

ATTEST:

\_\_\_\_\_  
**Liz Brezinski**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Collection System Maintenance  
 PROJECT NO.: RM PROG 50  
 LOCATION: Wilson, Yorktown & Westwood CHANGE ORDER: 2  
 CONTRACTOR: Sewertech LLC Date: 8/15/2024  
 DESCRIPTION OF CHANGE ORDER: Additional and final quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$86,541.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$31,370.46</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$117,911.96</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$19,770.71)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$98,141.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$11,599.75  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A  
 BUDGET ESTIMATE: \$136,000.00  
 ENGINEER'S ESTIMATE: \$134,239.70

**RECOMMENDED FOR ACCEPTANCE :**

Ray Schwal 8/15/2024 Approved By: \_\_\_\_\_  
 Project Manager Date Director of Finance Date

Deeb Kawa 8/16/2024 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

Daniel Lyons 8/21/24 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/21/2024 Attest: \_\_\_\_\_  
 Director of Public Works Date 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

Sewer Collection System Maintenance

Date: 8/15/2024  
 Change Order #: 2  
 PROJECT NO.: RM PROG 50

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	CCTV INSPECTION-SANITARY 6" - 12"	24,208.0	L.F.	\$2.00	25,011.0	803.0	\$1,606.00	Final Quantities
2	CCTV INSPECTION-STORM 10" - 12"	6,667.8	L.F.	\$2.00	5,682.0	(985.8)	(\$1,971.60)	Final Quantities
3	CCTV INSPECTION-SANITARY 15"	1,372.0	L.F.	\$2.25	1,948.0	576.0	\$1,296.00	Final Quantities
4	CCTV INSPECTION-STORM 15"	575.5	L.F.	\$2.25	575.0	(0.5)	(\$1.13)	Final Quantities
5	CCTV INSPECTION-SANITARY 21"	775.5	L.F.	\$2.50	774.0	(1.5)	(\$3.75)	Final Quantities
6	CCTV INSPECTION-STORM 21"	649.8	L.F.	\$2.50	556.0	(93.8)	(\$234.50)	Final Quantities
7	CCTV INSPECTION-STORM 27"	566.3	L.F.	\$3.00	180.0	(386.3)	(\$1,158.90)	Final Quantities
8	HEAVY CLEANING -SANITARY 6"-12"	12,104.0	L.F.	\$1.10	4219.0	(7885.0)	(\$8,673.50)	Final Quantities
9	HEAVY CLEANING -STORM 10"-12"	6,667.8	L.F.	\$1.10	0.0	(6667.8)	(\$7,334.58)	Final Quantities
10	HEAVY CLEANING -SANITARY 15"	1,372.0	L.F.	\$1.10	111.0	(1261.0)	(\$1,387.10)	Final Quantities
11	HEAVY CLEANING -STORM 15"	575.5	L.F.	\$1.50	313.0	(262.5)	(\$393.75)	Final Quantities
12	HEAVY CLEANING -SANITARY 21"	775.5	L.F.	\$1.50	0.0	(775.5)	(\$1,163.25)	Final Quantities
13	HEAVY CLEANING -STORM 21"	649.8	L.F.	\$2.00	0.0	(649.8)	(\$1,299.60)	Final Quantities
14	HEAVY CLEANING -STORM 27"	563.3	L.F.	\$2.00	0.0	(563.3)	(\$1,126.60)	Final Quantities
15	SEWER CONDITION EVALUATION 6"-12"	30,875.8	L.F.	\$0.50	30,693.0	(182.8)	(\$91.40)	Final Quantities
16	SEWER CONDITION EVALUATION 15"	1,947.5	L.F.	\$0.50	2,523.0	575.5	\$287.75	Final Quantities
17	SEWER CONDITION EVALUATION 21"-27"	1,987.6	L.F.	\$0.50	1,510.0	(477.6)	(\$238.80)	Final Quantities
18	MAINTENANCE OF TRAFFIC	1.0	L. Sum	\$1,000.00	1.0	0.0	\$0.00	Final Quantities
18	MAINTENANCE OF TRAFFIC (CO#1)	1.0	L. Sum	\$1,500.00	1.0	0.0	\$0.00	Final Quantities
19	MAINTENANCE OF TRAFFIC (CO#2)	0.0	L. Sum	\$1,000.00	1.0	1.0	\$1,000.00	Final Quantities
20	CCTV INSPECTION-STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
21	HEAVY CLEANING -STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
22	SEWER CONDITION EVALUATION 30"	0.0	L.F.	\$0.50	172.0	172.0	\$86.00	Wilson Avenue

# Sewertech LLC

1730 Epping Place, Schaumburg, Illinois 60194

Ph 708-351-8641 - 847-848-4079

Email Sewertechllc@gmail.com

Village of Lombard  
255 E Wilson Ave  
Lombard, IL 60148  
**2024 CCTV Inspection & Cleaning**  
**RM Prog 50 FY24**

- 1. Light Cleaning and CCTV Inspection of 30" Sewer Lines - \$3.00 Per LF**
- 2. Heavy Cleaning of 30" Sewer Lines - \$3.00 Per LF**