

**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:** March, 12<sup>th</sup> 2013 (COW) (B of T) **Date:** March 21<sup>st</sup> 2013

**TITLE:** FY 2012B Sewer Cleaning and Televising  
Change Order No. #2(FINAL)

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a final balancing change order to reflect work completed in the field. This change constitutes a \$40,736.41 decrease in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$40,736.41 DECREASE  
TOTAL REVISED CONTRACT: \$34,908.09  
PW Proj: SAN-12B-01  
P.O. #: 70903  
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 *CJ*  
**From:** David A. Dratnol, P.E., Village Engineer *Dratnol*  
**Date:** February 21, 2013  
**Subject:** FY2012B Sewer Televising and Cleaning Program

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Attached please find Change Order No. 2 to the FY2012B Sewer Televising and Cleaning Program contract. This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$40,736.41 resulting in a final contract amount of \$34,908.09. Below is a breakdown of the total project budget.

<b>Award</b>	<b>\$75,644.50</b>
<b>Change Order #1</b>	<b>\$0</b>
<b>Change Order #2</b>	<b>(\$40,736.41)</b>
<b>Total Project Costs</b>	<b>\$34,908.09</b>
<b>Total Project Budget</b>	<b>\$105,000.00</b>

\* Change Order#1 was a time extension only

This Change order will be presented at the March, 12<sup>th</sup> Public Works Committee meeting. If recommended by the committee, please present it to the Board at the March, 21<sup>st</sup> Board of Trustees 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.2 to the contract between the Village of Lombard and Chicago Trenchless Rehabilitation, Inc. regarding the FY 2012B Sewer Cleaning and Televising, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

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:

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

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

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

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

\_\_\_\_\_  
**William Ware**  
**Acting Village President**

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B Sewer Cleaning and Televising  
 PROJECT NO.: SAN-12B-01  
 LOCATION: Various

CHANGE ORDER: 2 (FINAL)

CONTRACTOR: Chicago Trenchless Rehabilitation, Inc.

DATE: 2/20/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order to reflect work completed in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$75,644.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$75,644.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$40,736.41)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$34,908.09</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$40,736.41)

TIME EXTENSION OR REDUCTION: \_\_\_\_\_

TOTAL CONTRACT TIME: (PENDING APPROVAL) \_\_\_\_\_

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$92,851.12


**RECOMMENDED FOR ACCEPTANCE :**

 2/25/13  
 Resident Engineer Date


Approved By: \_\_\_\_\_  
 Director of Finance Date

 2-28-13  
 Contractor Date

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

 3-13  
 Village Engineer Date

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

 3-1-13  
 Director of Public Works Date

Assistant Director of Finance Date

Attest: \_\_\_\_\_  
 Village Clerk 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	AWARDED QUAN	COMPLETED QUAN	UNIT PRICE	CO#2 QUAN	CO#2 VALUE	
1	The Televising of 8" to 12" Sewers	LF	12,000.00	3,077.90	\$1.33	-8,922.10	(\$11,866.39)	
2	The Televising of 15" to 30" Sewers	LF	11,000.00	8,265.70	\$1.33	-2,734.30	(\$3,636.62)	
3	The Televising of 36" to 48" Sewers	LF	4,000.00	4,556.00	\$1.50	556.00	\$834.00	
4	The Televising of 54" or Larger Sewers	LF	1,000.00	507.20	\$1.50	-492.80	(\$739.20)	
5	Heavy Cleaning of 8" to 12" Sewers	LF	3,500.00	252.00	\$2.08	-3,248.00	(\$6,755.04)	
6	Heavy Cleaning of 15" to 24" Sewers	LF	1,900.00	1,375.00	\$2.53	-525.00	(\$1,328.25)	
7	Heavy Cleaning of 27" to 33" Sewers	LF	800.00	891.50	\$3.90	91.50	\$356.85	
8	Heavy Cleaning of 36" to 42" Sewers	LF	1,000.00	934.30	\$4.01	-66.70	(\$263.46)	
9	Heavy Cleaning Pipes Larger than 42"	LF	350.00	0.00	\$5.25	-350.00	(\$1,837.50)	
10	Expedited Televising - HR	HR	10.00	0.00	\$350.00	-10.00	(\$3,500.00)	
11	Expedited Televising - DAY	DAY	5.00	0.00	\$2,400.00	-5.00	(\$12,000.00)	
12	Traffic Control and Protection	LSUM	1.00	1.00	\$1,000.00	0.00	\$0.00	
<b>Current Total</b>					<b>\$75,644.50</b>	<b>CO #2 Total</b>	<b>(\$40,736.41)</b>	
							<b>Contract Total</b>	<b>\$34,908.09</b>