

**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 R. Niehaus, Village Manager

**DATE:** 12/12/2014                              **B of T DATE:** 01/22/2015

**TITLE:** FY 2014 Sewer Cleaning and Televising  
 Change Order No. # 1

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a semi-final balancing change order to reflect agreed to quantities. This change order constitutes a (\$10,408.45) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 12/12/14 for further details.

**FISCAL IMPACT/FUNDING SOURCE:**

(\$10,408.45) Decrease  
 TOTAL REVISED CONTRACT: \$94,577.31  
 P.O. #: 2014-00002363  
 RM PROG: 05, 14  
 Account No.: 520.790.715.75350

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:** Scott Niehaus, Village Manager  
**Through:** Carl Goldsmith, Director of Public Works *CG*  
**From:** Dave Gorman, P.E., Assistant Director of Public Works *DGF*  
**Date:** December 12, 2014  
**Subject:** RM PROG 05, 14  
 2014 Sewer Cleaning and Televising  
 Visu – Sewer of Illinois, LLC.

---

Attached please find Change Order No. 1 for FY 2014 Sewer Cleaning and Televising Project in the amount constituting a decrease of (\$10,408.45) to the cost of the project, which brings the net contract amount to \$94,577.31.

This is a semi- final balancing change order for existing pay items. Village Board ratified the contract on August 21, 2014, Legistar # 140298.

The items of larger increases or decreases in excess of \$1,000.00 are described in further detail below, as other items can be found in detail on attached change order:

### Existing Pay Items

- 1) CCTV Inspection of Storm Sewers (8" to 12") – *Increase \$9,405.90.*  
 Added North Grace Street storm sewer main line between St. Charles Road and North Avenue.
- 2) CCTV Inspection of Sanitary Sewers (8" to 12") – *Increase \$2,996.10.*  
 Added North Grace Street sanitary sewer between St. Charles Road and North Avenue.
- 3) CCTV Inspection of Sanitary Sewers (15" to 18") – *Decrease (\$1,139.60).*  
 Did not use this quantity.
- 4) CCTV Inspection of Sanitary Sewers (21" to 30") – *Increase \$1,690.50.*  
 Inspection of additional sanitary sewer main lines.
- 5) CCTV Inspection of Sanitary Sewers (32" to 48") – *Decrease (\$4,286.30).*  
 Did not use this quantity.
- 6) HEAVY CLEANING – *Decrease (\$6,114.00).*  
 Main lines did not need as much heavy cleaning.
- 7) ROOT CUTTING – *Decrease (\$14,081.90).*  
 Contractor utilized other methods of cleaning to obtain removal of roots at their choice.

This change order will be presented at the January 13<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 and Final to the contract between the Village of Lombard and Visu – Sewer of Illinois, LLC. regarding the FY 2014 Sewer Cleaning and Televising 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 decrease the dollar amount of the contract by (\$10,408.45).

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 \_\_\_\_\_, 2015,  
pursuant to a roll call vote as follows:

Resolution \_\_\_\_\_  
Page 2

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

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

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

ATTEST:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 Sewer Cleaning and Televising  
 PROJECT NO.: \_\_\_\_\_  
 LOCATION: Various CHANGE ORDER: 1  
 CONTRACTOR: Visu-Sewer of Illinois, LLC DATE: 1/6/2015  
 DESCRIPTION OF CHANGE ORDER: This change order will decrease the current contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$ <u>104,985.75</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>-</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$ <u>104,985.75</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$10,408.45)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])		<u>\$94,577.31</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ (10,408.45)  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A  
 BUDGET ESTIMATE: \$ 105,000.00  
 ENGINEER'S ESTIMATE: \$ 104,985.75

**RECOMMENDED FOR ACCEPTANCE :**

David A. Trais 1/6/15 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

Shirley Wood 1/6/15 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager

David A. Trais 1/6/15 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President

[Signature] 1/6/15 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.**

FY 2014 Sewer Cleaning and Televising

1/6/2015

NO	ITEM	Current Quantity	Unit	Unit Price	Final Quantity	Difference	Amount
ST 1	CCTV Inspection of Storm Sewers (8" to 12")	1,206.0	LF	\$3.00	4,341.3	3,135.30	\$9,405.90
ST 2	CCTV Inspection of Storm Sewers (15" to 18")	1,728.0	LF	\$3.00	1,767.8	39.80	\$119.40
ST 3	CCTV Inspection of Storm Sewers (21" to 30")	2,482.0	LF	\$3.00	2,781.6	299.60	\$898.80
ST 4	CCTV Inspection of Storm Sewers (32" to 42")	554.0	LF	\$3.00	552.6	(1.40)	(\$4.20)
SAN 1	CCTV Inspection of Sanitary Sewers (8" to 12")	8,050.0	LF	\$2.25	9,381.6	1,331.60	\$2,996.10
SAN 2	CCTV Inspection of Sanitary Sewers (15" to 18")	330.0	LF	\$4.00	45.1	(284.90)	(\$1,139.60)
SAN 3	CCTV Inspection of Sanitary Sewers (21" to 30")	2,000.0	LF	\$7.35	2,230.0	230.00	\$1,690.50
SAN 4	CCTV Inspection of Sanitary Sewers (32" to 48")	1,340.0	LF	\$7.65	779.7	(560.30)	(\$4,286.30)
MISC 1	SEWER CONDITION EVALUATION	17,690.0	LF	\$0.025	21,964.0	4,274.0	\$106.85
MISC 2	HEAVY CLEANING	5,000.0	LF	\$5.00	3,777.2	(1,222.80)	(\$6,114.00)
MISC 3	TRAFFIC CONTROL	1.0	LS	\$1,500.00	1.0	0.00	\$0.00
MISC 4	ROOT CUTTING	4,500.0	LF	\$3.50	476.6	(4,023.40)	(\$14,081.90)
<b>Total Value of Change Order # 1</b>							<b>(\$10,408.45)</b>