

**RESOLUTION
R 29-24**

**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. #1 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 increase the dollar amount of the contract by \$31,370.46

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 29-24
Legistar: 240146
5

Page 2

Adopted this 16th day of May 2024, pursuant to a roll call vote as follows:

Ayes: Trustee LaVaque, Honig, Militello and Bachner


Nays: None

Absent: Trustee Dudek, Puccio

Approved by me this 16th day of May 2024.


Keith T. Giagnorio
Village President

ATTEST:


Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Collection System Maintenance
 PROJECT NO.: RM PROG 50
 LOCATION: North Grace Street & South Lewis Avenue CHANGE ORDER: 1
 CONTRACTOR: SEWERTECH LLC Date: 4/26/2024
 DESCRIPTION OF CHANGE ORDER: Addition of pipe segments on N Grace & S. Lewis

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$86,541.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$86,541.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$31,370.46</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$117,911.96</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$31,370.46
 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 :

<u>Ray Schwab</u>		Approved By:	
Project Manager	Date	Director of Finance	Date
<u>[Signature]</u>	<u>4-25-24</u>	Approved By:	
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>4/29/24</u>	Approved By:	
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>4/30/2024</u>	Attest:	
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>		<u>[Signature]</u>	
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: 4/26/2024

Change Order #: 1

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	24,208.0	0.0	\$0.00	Additional quantity N. Grace Street
2	CCTV INSPECTION-STORM 10" - 12"	274.0	L.F.	\$2.00	6667.8	6393.8	\$12,787.60	Additional quantity N. Grace Street
3	CCTV INSPECTION-SANITARY 15"	1,372.0	L.F.	\$2.25	1372.0	0.0	\$0.00	Additional quantity N. Grace Street
4	CCTV INSPECTION-STORM 15"	274.0	L.F.	\$2.25	575.5	301.5	\$678.38	Additional quantity N. Grace Street
5	CCTV INSPECTION-SANITARY 21"	391.0	L.F.	\$2.50	775.5	384.5	\$961.25	Additional quantity N. Grace Street & S. Lewis
6	CCTV INSPECTION-STORM 21"	151.0	L.F.	\$2.50	649.8	498.8	\$1,247.00	Additional quantity N. Grace Street
7	CCTV INSPECTION-STORM 27"	320.0	L.F.	\$3.00	566.3	246.3	\$738.90	Additional quantity N. Grace Street
8	HEAVY CLEANING-SANITARY 6"-12"	12,104.0	L.F.	\$1.10	12104.0	0.0	\$0.00	Additional quantity N. Grace Street
9	HEAVY CLEANING-STORM 10"-12"	274.0	L.F.	\$1.10	6667.8	6393.8	\$7,033.18	Additional quantity N. Grace Street
10	HEAVY CLEANING-SANITARY 15"	1,372.0	L.F.	\$1.10	1372.0	0.0	\$0.00	Additional quantity N. Grace Street
11	HEAVY CLEANING-STORM 15"	274.0	L.F.	\$1.50	575.5	301.5	\$452.25	Additional quantity N. Grace Street
12	HEAVY CLEANING-SANITARY 21"	391.0	L.F.	\$1.50	775.5	384.5	\$576.75	Additional quantity N. Grace Street & S. Lewis
13	HEAVY CLEANING-STORM 21"	151.0	L.F.	\$2.00	649.8	498.8	\$997.60	Additional quantity N. Grace Street
14	HEAVY CLEANING-STORM 27"	320.0	L.F.	\$2.00	563.3	243.3	\$486.60	Additional quantity N. Grace Street
15	SEWER CONDITION EVALUATION 6"-12"	24,482.0	L.F.	\$0.50	30,552.7	6393.8	\$3,196.90	Additional quantity N. Grace Street
16	SEWER CONDITION EVALUATION 15"	1,646.0	L.F.	\$0.50	1949.7	301.5	\$150.75	Additional quantity N. Grace Street
17	SEWER CONDITION EVALUATION 21"-27"	861.0	L.F.	\$0.50	1993.0	1126.6	\$563.30	Additional quantity N. Grace Street & S. Lewis
18	MAINTENANCE OF TRAFFIC	1.0	L. Sum	\$1,000.00	2500.0	1500.0	\$1,500.00	Additional quantity N. Grace Street

\$31,370.46