

**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:** 1/29/2014 **B of T DATE:** 02/19/2015

**TITLE:** FY 2014 Sewer Cleaning and Televising  
Final - Balancing Change Order No. # 2

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a Final - balancing change order to reflect agreed to quantities. This change order constitutes a (\$0.73) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 1/29/15 for further details.

**FISCAL IMPACT/FUNDING SOURCE:**

(\$0.73) Decrease  
TOTAL REVISED CONTRACT: \$94,576.58  
P.O. #: 2014-00002363  
RM PROG: 05  
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 *DG*  
Date: January 29, 2015  
Subject: RM PROG 05, 14  
2014 Sewer Cleaning and Televising  
Visu – Sewer of Illinois, LLC.

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Attached please find Final – Balancing Change Order No. 2 for FY 2014 Sewer Cleaning and Televising Project in the amount constituting a decrease of (\$0.73) to the cost of the project, which brings the net contract amount to \$94,576.58.

The change order represents final agreed to contract quantities for existing pay items.

Change order # 1 was previously approved by the Village Board in the amount of a (\$10,408.45) deduction to the project. 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 Sanitary Sewers (21" to 30") – *Decrease \$1,997.73.*

Fewer quantities than contract allowed for.

- 2) HEAVY CLEANING – *Increase \$2,003.50.*

Main lines needed additional cleaning.

This change order will be presented at the February 10th 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 one (1) signed copy 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 Final – Balancing Change Order No.2 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 (\$0.73).

**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 \_\_\_\_\_

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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: 2

CONTRACTOR: Visu-Sewer of Illinois, LLC

DATE: 1/27/2015

DESCRIPTION OF CHANGE ORDER: This change order will decrease the current contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$ 104,985.75
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ (10,408.45)
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$ 94,577.31
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ (0.73)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		\$ 94,576.58

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$ (10,409.18)

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 L. Travis 1/27/15 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

Shirley W. Woods 1/27/15 Approved By: \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager

Dan Blum 2/4/15 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President

[Signature] 2/5/15 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.

## 1/27/2015

NO	ITEM	Current Quantity	Unit	Unit Price	Final Quantity	Difference	Amount
ST 1	CCTV Inspection of Storm Sewers (8" to 12")	4,341.3	LF	\$3.00	4,078.0	(263.3)	(\$789.90)
ST 2	CCTV inspection of Storm Sewers (15" to 18")	1,767.8	LF	\$3.00	1,889.0	121.2	\$363.60
ST 3	CCTV Inspection of Storm Sewers (21" to 30")	2,781.6	LF	\$3.00	2,924.5	142.9	\$428.70
ST 4	CCTV Inspection of Storm Sewers (32" to 42")	552.6	LF	\$3.00	552.6	0.0	\$0.00
SAN 1	CCTV Inspection of Sanitary Sewers (8" to 12")	9,381.6	LF	\$2.25	9,381.6	0.0	\$0.00
SAN 2	CCTV Inspection of Sanitary Sewers (15" to 18")	45.1	LF	\$4.00	45.1	0.0	\$0.00
SAN 3	CCTV Inspection of Sanitary Sewers (21" to 30")	2,230.0	LF	\$7.35	1,958.2	(271.8)	(\$1,997.73)
SAN 4	CCTV Inspection of Sanitary Sewers (32" to 48")	779.7	LF	\$7.65	779.7	0.0	\$0.00
MISC 1	SEWER CONDITION EVALUATION	21,964.0	LF	\$0.025	21,607.9	(356.1)	(\$8.90)
MISC 2	HEAVY CLEANING	3,777.2	LF	\$5.00	4,177.9	400.7	\$2,003.50
MISC 3	TRAFFIC CONTROL	1.0	LS	\$1,500.00	1.0	0.0	\$0.00
MISC 4	ROOT CUTTING	476.6	LF	\$3.50	476.6	0.0	\$0.00
Total Value of Final Balancing Change Order # 2							(\$0.73)