

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

Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott R. Niehaus, Village Manager

DATE: 12/13/2016 PWC **Date:** 12/15/2016 (B of T)

TITLE: FY 2016 Sewer Lining Final Balancing Change Order

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

BACKGROUND/POLICY IMPLICATIONS:

This change order is intended to adjust the final measured quantities in the field This change order will decrease the contract amount by \$984.20 resulting in a final contract amount of \$66,055.30.

FISCAL IMPACT/FUNDING SOURCE:

\$984.24 DECREASE
TOTAL REVISED CONTRACT: \$66,055.30
F.Y. 2016 Budget: \$75,000.00
P.O. #: 2016-00001302
RM Proj: 11
Account No.: 520.790.715.75420

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.

Inter-office Memo

To: Scott Niehaus, Village Manager
Through: Carl Goldsmith, Director of Public Works *CJ*
From: Dave Gorman, P.E., Assistant Director of Public Works *DGZ*
Date: December 1, 2016
Subject: RM PROG 11
2016 Sewer Lining
Insituform Technologies USA, LLC

Attached please find Change Order No. 2. This is a final balancing change order that reflects the measured in the field final quantities. The result of the change order is a net decrease to the contract of \$984.20. The Village Board ratified the original contract on April 21, 2016 (Legistar # 160163.) and change order number 1 was approved by the Village Board on June 16, 2016.

ADJUSTMENT TO EXISTING QUANTITIES

Refer to summary sheet behind the change order form for all changes to current contract pay items.

This change order will be presented at the December 13, 2016 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 15, 2016 Meeting. If approved, 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. 1 to the contract between the Village of Lombard and Insituform Technologies USA, LLC. regarding the FY 2016 Sewer Lining, 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 (\$984.20.)

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.

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 _____, 2016,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Resolution _____

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Absent: _____

Approved by me this _____ day of _____, 2016.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2016 SEWER LINING PROJECT
 PROJECT NO.: RM PROG 11
 LOCATION: Various CHANGE ORDER: 2 and Final
 CONTRACTOR: Insituform Technologies USA LLC DATE: 11/2/2016
 DESCRIPTION OF CHANGE ORDER: This change order reflects completed contract quantities

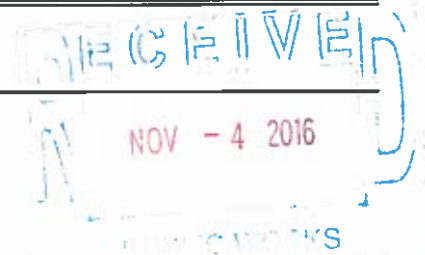
ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$53,832.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$13,207.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$67,039.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$984.20)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$66,055.30</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$12,223.30
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$75,000.00
 ENGINEER'S ESTIMATE: \$72,394.00

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u>	<u>11/4/16</u>	Approved By: <u>[Signature]</u>	<u>11/9/16</u>	
Resident Engineer	Date	Director of Finance	Date	
<u>[Signature]</u>	<u>Nov 3, 2016</u>	Approved By: <u>[Signature]</u>	<u>11/9/16</u>	
Contractor	Date	(<\$10K or 25%) Village Manager	Date	
<u>[Signature]</u>	<u>11/4/16</u>	Approved By: _____	_____	
Village Engineer	Date	(>\$10K or 25%) Village President	Date	
<u>[Signature]</u>	<u>11/2/16</u>	Attest: _____	_____	
Director of Public Works	Date	Village Clerk	Date	
<u>[Signature]</u>	<u>11/8/16</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.



2016 SEWER LINING PROJECT
 RM PROG 11
 CHANGE ORDER # 2 and Final

11/2/2016

Item	Unit	Current Quantity	Increase or Decrease in Quantities	Unit Price	Proposed Total Contract Quantities	Total
Cured in Place Pipe 8"	LF	620	3	\$21.60	623	\$64.80
Cured in Place Pipe 12"	LF	450	-1	\$29.00	449	-\$29.00
Cured in Place Pipe, 15"	LF	930	0	\$38.25	930	\$0.00
Re-instatement of Service Laterals - Sanitary Sewer	EA	43	-4	\$75.00	39	-\$300.00
Protruding Tap Removal	EA	5	-2	\$360.00	3	-\$720.00

Total Value of Change Order -\$984.20