

**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:** December 9, 2010 (B of T) Date: January 20, 2011

**TITLE:** FY 2011 Sewer Televising and Cleaning Contract  
Change Order No. 1

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

**BACKGROUND/POLICY IMPLICATIONS:**

Requesting an increase in budget by \$20,000 to be funded out of the Sewer Maintenance and Improvement budget to allow for more televising of large diameter sewers.

**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$20,000.00 INCREASE

TOTAL REVISED CONTRACT: \$125,000.00

P.O. No.: 066522

HTE Project No.: 5546, 5510, 5520 (pending approval)

Public Works Project Number: SAN-11-01

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  
From: David A. Dratnol, P.E., Village Engineer  
Date: December 9, 2010  
Subject: FY2011 Sewer Televising and Cleaning  
Change Order (#1)



Attached please find Change Order No. 1 for this project. This change order authorizes the addition of \$20,000 to the project to be funded out of the Sewer Maintenance and Improvements budget. This increase will allow for additional televising of large diameter sewers in the Lombard Commons and Rt. 53 north of St. Charles areas.

| HTE# | Project name                       | Amount       |
|------|------------------------------------|--------------|
| 5510 | Sewer Televising and Cleaning      | \$30,000.00  |
| 5546 | Large Sewer Flushing Program       | \$75,000.00  |
| 5520 | Sewer Maintenance and Improvements | \$20,000.00  |
|      | Total                              | \$125,000.00 |

This item will be presented to the Public Works Committee at their January 11<sup>th</sup> meeting. If recommended for approval by the committee, please present this item to the Board of Trustees at the January 20<sup>th</sup> meeting for approval. If approved, please return one signed original to Public Works Engineering for further processing.

**R E S O L U T I O N**  
**R \_\_\_\_\_ 11**

**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 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 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 United Septic, Inc. regarding the FY 2011 Sewer Televising and Cleaning contract, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said Change Order No. 1 attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$20,000; and

**WHEREAS**, said Change Order No. 1, would result in a total contract increase in the dollar amount of the original contract by \$20,000.

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 the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B.     That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C.     That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D.     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 \_\_\_\_\_, 2011.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

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

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD

## CHANGE ORDER

PROJECT NAME: The FY 2011 Sewer Televising and Cleaning

PROJECT NO.: SAN-11-01

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: United Septic, Inc.

DATE: 12/9/2010

DESCRIPTION OF CHANGE ORDER: Increase the contract by \$20,000 to be paid for out of the Sewer Maintenance and Improvements budget

|                                                                |     |                     |
|----------------------------------------------------------------|-----|---------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT:                               | [1] | <u>\$105,000.00</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] | <u>\$0.00</u>       |
| CURRENT CONTRACT AMOUNT: ([1]+[2])                             | [3] | <u>\$105,000.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL)                      | [4] | <u>\$20,000.00</u>  |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$125,000.00</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$20,000.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$90,000.00

### RECOMMENDED FOR ACCEPTANCE :

Cheryl Well 12/9/10 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

[Signature] 12/10/10 Approved By: \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager Date

David A. [Signature] 12/10/2010 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 12/14/10 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.

## The FY 2011 Sewer Televising and Cleaning

C.O. #1

12/9/2010

| ITEM                                   | Current<br>QUANTITIES | CO #1<br>QUANTITIES* | UNIT | UNIT<br>PRICE | Current<br>Costs | CO #1       |
|----------------------------------------|-----------------------|----------------------|------|---------------|------------------|-------------|
| The Televising of 8" to 12" Sewers     | 4376                  | 2000                 |      | \$1.10        | \$4,813.38       | \$2,200.00  |
| The Televising of 15" to 30" Sewers    | 4062                  | 3000                 |      | \$1.10        | \$4,467.97       | \$3,300.00  |
| The Televising of 36" or Larger Sewers | 1138                  | 3000                 |      | \$1.50        | \$1,706.25       | \$4,500.00  |
| Heavy Cleaning of 8" to 12" Sewers     | 600                   | 400                  |      | \$2.50        | \$1,500.00       | \$1,000.00  |
| Heavy Cleaning of 15" to 24" Sewers    | 4,165                 | 501                  |      | \$3.00        | \$12,495.90      | \$1,503.00  |
| Heavy Cleaning of 27" to 33" Sewers    | 1,911                 | 520                  |      | \$7.00        | \$13,374.20      | \$3,640.00  |
| Heavy Cleaning of 36" to 42" Sewers    | 4,630                 | 551                  |      | \$7.00        | \$32,409.30      | \$3,857.00  |
| Heavy Cleaning Pipes Larger then 42"   | 2,282                 | 0                    |      | \$15.00       | \$34,233.00      | \$0.00      |
| Expedited Televising - HR              | 0                     | 0                    |      | \$250.00      | \$0.00           | \$0.00      |
| Expedited Televising - DAY             | 0                     | 0                    |      | \$2,000.00    | \$0.00           | \$0.00      |
| Traffic Control and Protection         | 0                     | 0                    |      | \$0.00        | \$0.00           | \$0.00      |
|                                        |                       |                      |      | Total         | \$105,000.00     | \$20,000.00 |

\* Chang Order #1 Quantities Estimated