



InterOffice Memo

To: Tim Sexton, Acting Village Manager
Through: Carl Goldsmith, Director of Public Works 
From: David A. Dratnol, P.E., Village Engineer 
Date: November 12, 2013
Subject: FY 2013 Sanitary Sewer Cleaning and Televising Program –
Final Balancing Change Order # 4

Attached please find Final Balancing Change Order No. 4 for FY 2013 Sewer Cleaning and Televising Project. This final balancing change order decreases the contract in the amount of (\$6,595.88), which brings the net contract amount to \$98,000.50.

The quantities in this change order reflect items that have been completed and needed to be balanced. The items of larger increases or decreases are described in further detail below:

Televising of 36" to 48" Sewers decreased 1,621.0 LF at \$1.50/ LF totaling (\$2,439.15) based on completed work.

Televising of 54" to 90" Sewers decreased 627.0 LF at \$2.50/LF totaling (\$1,567.50) based on completed work.

Heavy cleaning of Pipes Larger than 42" decreased 500.4 LF at \$5.25/LF totaling (\$2,627.10) based on completed work.

All quantities are final and have been agreed to by contractor.

This change order will be presented at the November 25th 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 Final Balancing Change Order No. 4 to the contract between the Village of Lombard and Chicagoland Trenchless Rehab Inc. regarding the FY 2013 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 (\$6,595.88).

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 _____, 2013,
pursuant to a roll call vote as follows:

Resolution _____

Page 2

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2013.

Keith Giagnorio
Village President

ATTEST:

Janet Downer
Deputy Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2013 SEWER CLEANING AND TELEVISION PROJECT

PROJECT NO.: RM PROG 05 & 14

LOCATION: Various

CHANGE ORDER: 4

CONTRACTOR: Chicagoland Trenchless Rehab Inc

Date 11/25/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$77,894.52</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$26,701.86</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$104,596.38</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$ (6,595.88)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$ 98,000.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$20,105.98

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$105,000.00

RECOMMENDED FOR ACCEPTANCE :

David A. Train 11/11/13 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 11/14/13 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Deibel 11/14/13 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/15/13 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.

2013 SEWER CLEANING AND TELEVISIONING PROJECT
 RM PROG 05 & 14
 CHANGE ORDER # 4 FINAL BALANCING

11/25/2013

<i>ITEM</i>	<i>Original Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Previous Change Order</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Adjusted Price</i>
Televising of 8" to 12" Sewers	8500	LF	\$1.33	5,900.0	27.0	14,427.0	\$ 35.91
Televising of 15" to 30" Sewers	12000	LF	\$1.33	(4,844.0)	209.4	7,365.4	\$ 278.50
Televising of 36" to 48" Sewers	9500	LF	\$1.50	1,200.0	(1,626.1)	9,073.9	\$ (2,439.15)
Televising of 54" to 90" Sewers	5,000	LF	\$2.50	(535.0)	(627.0)	3,838.0	\$ (1,567.50)
Heavy Cleaning of 8" to 12" Sewers	2,294	LF	\$2.08	1,730.0	(207.6)	3,816.4	\$ (431.81)
Heavy Cleaning of 15" to 24" Sewers	1,000	LF	\$2.53	2,936.0	(0.2)	3,935.8	\$ (0.51)
Heavy Cleaning of 27" to 33" Sewers	300	LF	\$3.90	876.0	111.3	1,287.3	\$ 434.07
Heavy Cleaning of 36" to 42" Sewers	800	LF	\$4.01	2,300.0	(69.4)	3,030.6	\$ (278.29)
Heavy Cleaning Pipes Larger then 42"	800	LF	\$5.25	1,556.0	(500.4)	1,855.6	\$ (2,627.10)

Total Value of Change Order \$ (6,595.88)