

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: Tim Sexton, Acting Village Manager

DATE: 8/20/2013 **B of T DATE:** 9/19/2013

TITLE: 2013 Sanitary Sewer Lining Program
 Change Order No. # 2

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

BACKGROUND/POLICY IMPLICATIONS:

This change order reflects an increase to the contract amount by \$7,961.10. Please refer to Inter-Office Memorandum dated August 20th, 2013 for a detailed description.

FISCAL IMPACT/FUNDING SOURCE:

\$7,961.10 INCREASE

TOTAL REVISED CONTRACT: \$82,960.70

PW Proj: SANITARY SEWER LINING PROGRAM (SAN 13-02)

P.O. #: 2013-00002628

RM PROG: 11 ***RM PROG 10 – Sewer Maintenance and Improvement Program (**funding source**)
 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.

InterOffice Memo

To: Tim Sexton, Acting Village Manager
Through: Carl Goldsmith, Director of Public Works *CJ*
From: David A. Dratnol, P.E., Village Engineer *DAD by DES*
Date: August 20, 2013
Subject: FY 2013 Sanitary Sewer Lining Program – Change Order # 2

Attached please find Change Order No. 2 for RM PROG 11 - 2013 Sanitary Sewer Lining Program. This change order constitutes a \$7,961.10 increase to the cost of the project, and will be funded from the Sewer Maintenance and Improvement Program (RM Prog 10).

The reason for the increase is two (2) fold:

- 1) To line significantly deteriorated 12" storm sewer pipe, which crosses a 48" sanitary sewer on Grove Street. The 48" sanitary sewer on Grove Street is leaching into the storm sewer, which is causing an odor problem. A resident contacted the IEPA regarding the odor. A future project will correct the deficiencies in 48" sanitary sewer.
- 2) A section of storm sewer pipe on Finley Road is badly deteriorated. As such, lining of this sewer will minimize any disturbance to the newly paved roadway.

This change order will be presented at the September 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 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. 2 to the contract between the Village of Lombard and Insituform Technologies USA, LLC regarding the 2013 Sanitary Sewer Lining Project, 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 \$7,961.10.

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:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2013 SANITARY SEWER LINING PROJECT

PROJECT NO.: RM PROG 11

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: Insituform Technologies USA, LLC

DATE: 8/20/2013

DESCRIPTION OF CHANGE ORDER: This is a change order to perform necessary repairs

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$59,013.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$15,986.60</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$74,999.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$7,961.10</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$82,960.70</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$23,947.70

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$75,000.00

ENGINEER'S ESTIMATE: \$75,000.00

RECOMMENDED FOR ACCEPTANCE:

<u>David A. Train</u> 8/20/13 Resident Engineer Date	Approved By: _____ Director of Finance Date
<u>Jana Lause</u> 08/27/13 Contractor Jana Lause Contracting & Attesting Officer Date	Approved By: _____ (<\$10K or 25%) Village Manager Date
<u>David A. Train</u> 8/27/13 Village Engineer Date	Approved By: _____ (>\$10K or 25%) Village President Date
<u>[Signature]</u> 8/29/13 Director of Public Works Date	Attest: _____ 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 SANITARY SEWER LINING PROJECT
RM PROG 11
CHANGE ORDER # 2**

8/20/2013

Item	Unit	Revised Quantity	Increase or Decrease in Quantities	Unit Price	Proposed Total Contract Quantities	Total
Cured In Place Pipe, 8" Diameter Pipe	LF	2806	(380)	\$26.60	2426	(\$10,108.00)
Cured In Place Pipe, 12" Diameter Pipe 93' and 26'	LS		1.0	\$17,660.00	1.0	\$17,660.00
Traffic Control	LS		1.0	\$409.50	1.0	\$409.50

Total Value of Change Order \$7,961.50



Worldwide Pipeline
Rehabilitation

11351 W. 183rd Street
Orland Park, IL 60467

Tel: 630-842-8539
Fax: 708-478-4871
kcoburn@insituform.com

Village of Lombard
Attn: David Trais
255 East Wilson
Lombard, IL 60148
Via Email: TraisD@villageoflombard.org

August 14, 2013

Re: Village of Lombard - Change Order #2

Insituform Technologies USA, LLC. (Contractor) will provide services to complete the following Insituform® work on the above referenced project:

Scope of Work:

Description	Quantity	Unit	Unit Price	Total
Traffic Control	1	LS	\$ 409.50	\$ 409.50
CIPP 12", 26' and 93'	1	LS	Lump Sum	\$ 17,659.60
			Total \$	18,069.10

All terms and conditions of the existing contract will apply.

Very Truly Yours,
INSITUFORM TECHNOLOGIES USA, LLC.

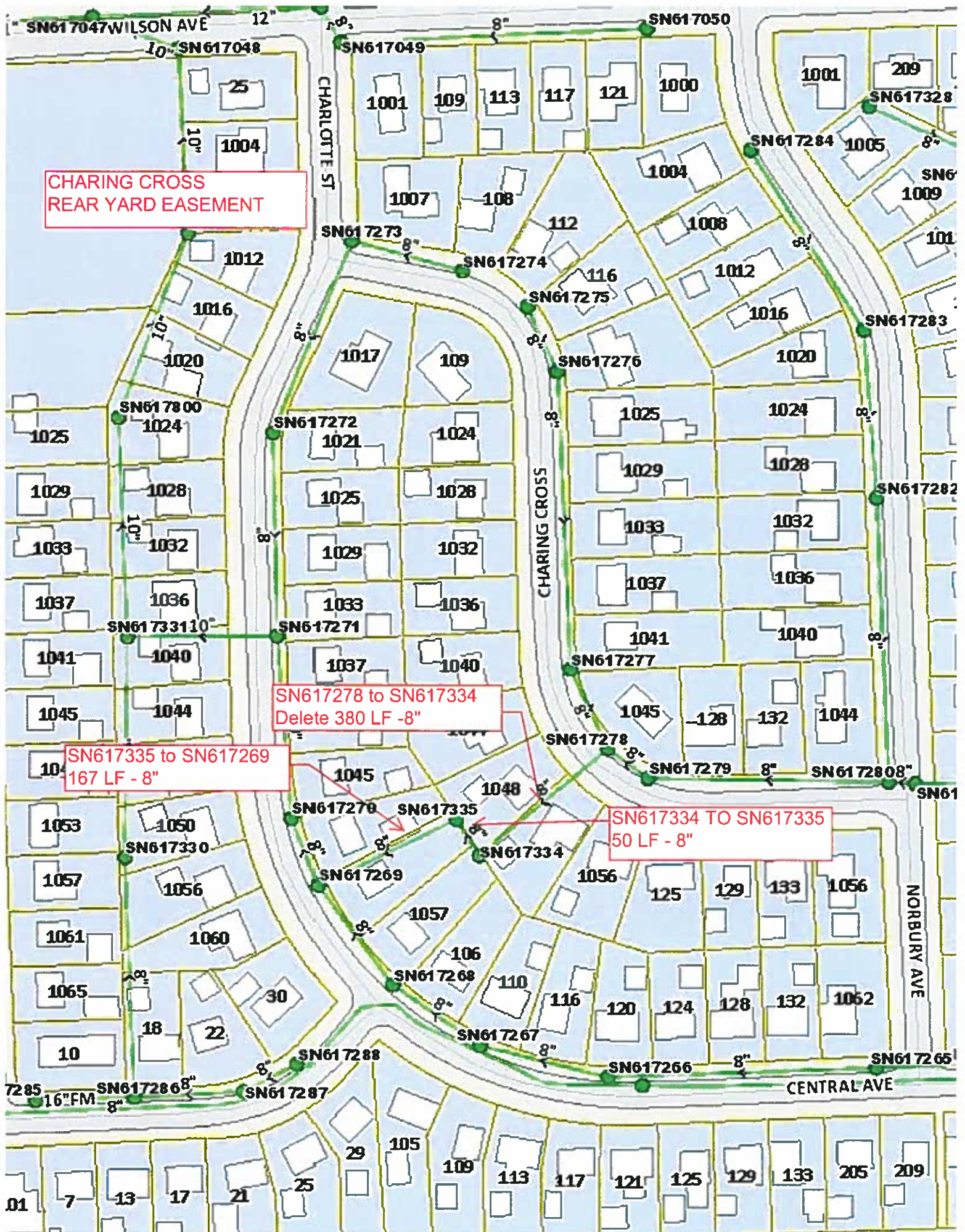
Kevin Coburn, Business Development Manager Cell – 630-842-8539

Company: _____

Signed: _____

Printed Name/Title: _____

Date: _____



CHARING CROSS
REAR YARD EASEMENT

SN617278 to SN617334
Delete 380 LF -8"

SN617335 to SN617269
167 LF -8"

SN617334 TO SN617335
50 LF -8"

FINLEY RD
12" STORM

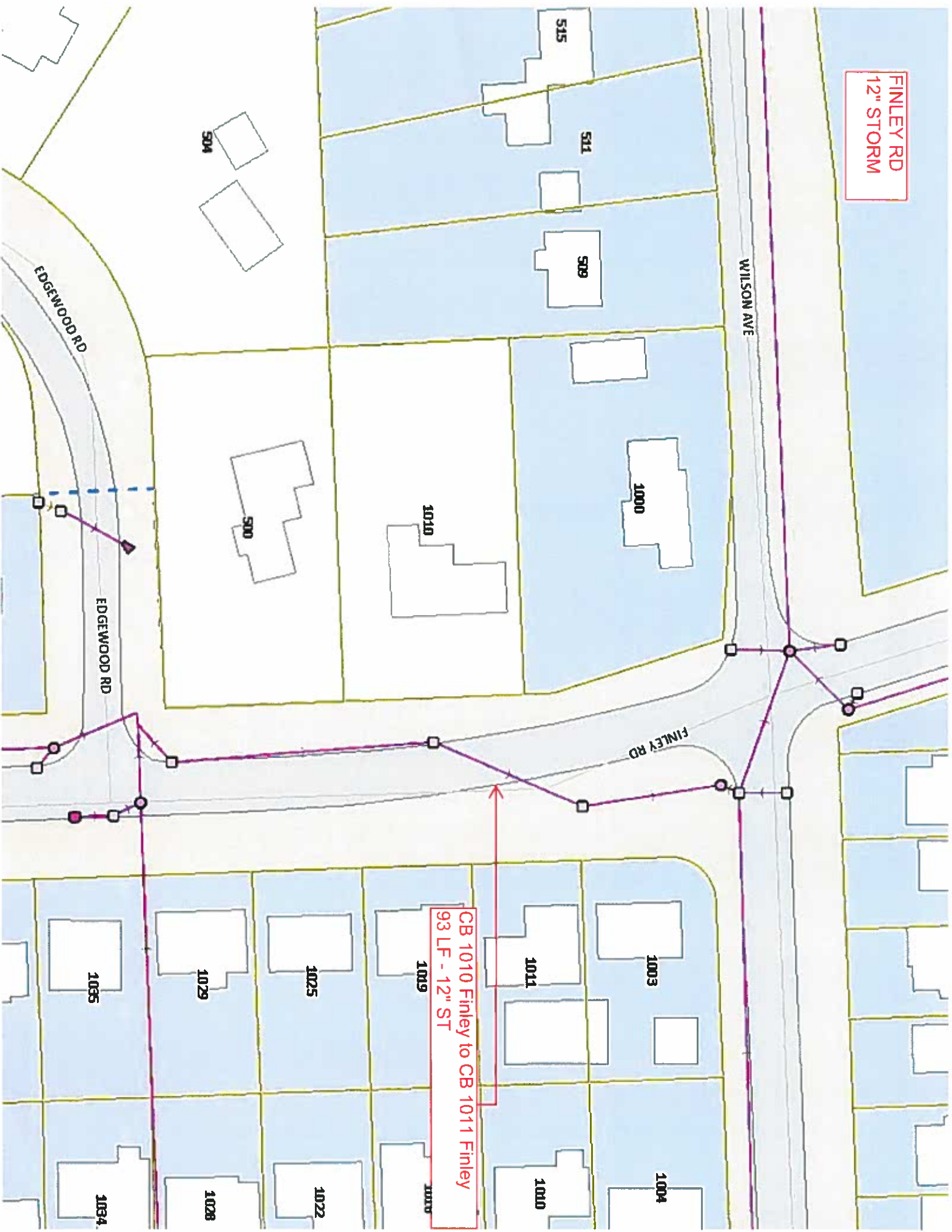
WILSON AVE

FINLEY RD

EDGEWOOD RD

EDGEWOOD RD

CB 1010 Finley to CB 1011 Finley
93 LF - 12" ST



12" Storm Sewer on Grove, east of Elizabeth

