

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: David A. Hulseberg, Village Manager

DATE: May 22, 2009 (COW) (B of T) **Date:** June 18, 2009

TITLE: FY 2009 Sewer Televising and Cleaning
Change Order No. #2

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 2 to the FY 2009 Sewer Televising and Cleaning Contract. This change order represents the final balancing of quantities for this project.

FISCAL IMPACT/FUNDING SOURCE:

\$99.99 INCREASE
TOTAL REVISED CONTRACT AMOUNT: \$119,999.99
PW Project: SAN-09-02
P.O. #: 61522
SPS/HTE: 0933, 5520, 5540, 5546

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: June 1, 2009
Subject: FY2009 Sewer Televising and Cleaning
Change Order (#2)

gj
Dml

Attached please find Change Order No. 2 for this project in the amount of a net addition of \$99.99 to the contract. This change order represents the final balancing quantities for this project. The original contract was awarded to the Village's budget amount. This allowed the village to televise and clean sewers as the need arose during the course of the year. Change Order #1 increased the total contract amount by \$39,900. This final balancing change order is based on actual quantities of work performed multiplied by contract unit prices to determine the total of all work completed. The amount of the change order is the difference between the current contract amount and the total of all work completed.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on June 18, 2009. If approved, please have two signed copies returned to PW-Engineering for further processing.

File: SAN-09-02



RESOLUTION
R _____ 10

**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. #2 to the contract between the Village of Lombard and United Septic, Inc. regarding The FY 2009 Sewer Televising and Cleaning, as attached hereto as Exhibit "A" and made part hereof, 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 \$99.99

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 _____, 2009.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2009.

William J. Mueller
Village President

ATTEST:

Village Clerk
Brigitte O'Brien

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2009 Televising and Cleaning
 PROJECT NO.: SAN-09-02
 LOCATION: Various Locations CHANGE ORDER: 2
 CONTRACTOR: United Septic, Inc. DATE: 5/22/2008
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$80,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$39,900.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$119,900.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$99.99</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$119,999.99</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$39,999.99
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$80,000.00
 ENGINEER'S ESTIMATE: \$80,000.00

RECOMMENDED FOR ACCEPTANCE :

John Martin 5/22/09 Approved By: _____
 Resident Engineer Date Director of Finance Date

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

David A. Drake 6/2/2009 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/2/09 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 2009 Sewer Televising and Cleaning

C.O. #2

5/20/2009

ITEM	Awarded Quantities	Current QUANTITIES	Final QUANTITIES	UNIT	UNIT PRICE	Final Contract Amount
The Televising of 8" to 12" Sewers		8,554.0	9,432	LF	\$0.95	\$8,960.40
The Televising of 15" to 30" Sewers		25,333.0	25,084	LF	\$0.95	\$23,829.80
The Televising of 36" or Larger Sewers		10,038.0	9,788	LF	\$0.95	\$9,298.60
Heavy Cleaning of 8" to 12" Sewers		85.0	3,387	LF	\$1.75	\$5,927.25
Heavy Cleaning of 15" to 24" Sewers		4,482.0	4,686	LF	\$4.00	\$18,744.00
Heavy Cleaning of 27" to 33" Sewers		3,275.0	2,822	LF	\$5.00	\$14,110.00
Heavy Cleaning of 36" to 42" Sewers		3,975.0	3,975	LF	\$6.00	\$23,850.00
Heavy Cleaning Pipes Larger than 42"		988.0	988	LF	\$7.00	\$6,916.00
Expedited Televising - HR		16.5	16.5	HR	\$350.00	\$5,775.00
Expedited Televising - DAY		0.0	0	DAY	\$3,200.00	\$0.00
Traffic Control and Protection		1.0	1	LSUM	\$2,500.00	\$2,500.00
Traffic Control and Protection (C.O. #2)		0.0	1	LSUM	\$88.94	\$88.94
						\$119,999.99

Final Contract Amount

\$119,900.00

Current Contract Amount

CO #2 (Final)

\$99.99

(Final Contract less Budget)