

**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:** 9/04/2013      **B of T DATE:** 9/19/2013

**TITLE:** FY 2013 Sewer Cleaning and Televising  
 Change Order No. # 2

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

**BACKGROUND/POLICY IMPLICATIONS:**

This change order reflects a decrease to the contract amount by \$170.00. Please refer to Inter-Office Memorandum dated September 5<sup>th</sup>, 2013 for a detailed description.

**FISCAL IMPACT/FUNDING SOURCE:**

\$170.00 DECREASE  
 TOTAL REVISED CONTRACT: \$104,830.51  
 PW Proj: (San 13-01)  
 P.O. #: 2013-00002482  
 RM PROG: 05 & 14  
 Account No.: 520.790.715.75350

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  
From: David A. Dratnol, P.E., Village Engineer *DAD by DRG*  
Date: September 5th, 2013  
Subject: FY 2013 Sanitary Sewer Cleaning and Televising Program –  
Change Order # 2

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Attached please find Change Order No. 2 for RM PROG 05, 14 - 2013 Sanitary Sewer Cleaning and Televising Program. This change order constitutes a \$170.00 decrease to the cost of the project. Change order # 1 was previously approved for \$27,105.99, which brought the contract up to budget amount. As such, it is deemed as necessary to bring this to the board as overall changes meet the 25% threshold.

This change order will be presented at the September 10<sup>th</sup> 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 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 \$170.00

**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 \_\_\_\_\_

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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 SEWER CLEANING AND TELEVISION PROJECT

PROJECT NO.: RM PROG 05 & 14

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: Chicagoland Trenchless Rehab Inc

DATE: 9/4/2013

DESCRIPTION OF CHANGE ORDER: This is a balancing change order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$77,894.52</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$27,105.99</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$105,000.51</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$170.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$104,830.51</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$26,935.99

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. Travis 9/5/13 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

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

David [Signature] 9/5/13 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 9/5/13 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 TELEVISION PROJECT  
 RM PROG 05 & 14  
 CHANGE ORDER # 2

9/4/2013

<i>ITEM</i>	<i>Original Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>GO #1</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Adjusted Price</i>
Televising of 8" to 12" Sewers	8500	LF	\$1.33	5,823.0	250.0	14,573.0	\$ 332.50
Televising of 15" to 30" Sewers	12000	LF	\$1.33		(600.0)	11,400.0	\$ (798.00)
Televising of 36" to 48" Sewers	9,500	LF	\$1.50		1,200.0	10,700.0	\$ 1,800.00
Televising of 54" to 90" Sewers	5,000	LF	\$2.50		(475.0)	4,525.0	\$ (1,187.50)
Heavy Cleaning of 8" to 12" Sewers	2,294	LF	\$2.08	4,280.0	(2,700.0)	3,874.0	\$ (5,616.00)
Heavy Cleaning of 15" to 24" Sewers	1,000	LF	\$2.53	2,500.0	300.0	3,800.0	\$ 759.00
Heavy Cleaning of 27" to 33" Sewers	300	LF	\$3.90	1,060.0	(800.0)	560.0	\$ (3,120.00)
Heavy Cleaning of 36" to 42" Sewers	800	LF	\$4.01		1,000.0	1,800.0	\$ 4,010.00
Heavy Cleaning Pipes Larger then 42"	800	LF	\$5.25		1,800.0	2,600.0	\$ 9,450.00
Expedited Televising - HR	10	HR	\$200.00		(9.0)	1.0	\$ (1,800.00)
Expedited Televising - DAY	5	DAY	\$1,000.00		(4.0)	1.0	\$ (4,000.00)

**Total Value of Change Order \$ (170.00)**