

RESOLUTION
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A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE 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 A-K Underground, Inc. regarding the FY 2008 Sewer Televising and Cleaning program, 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 decrease the dollar amount of the contract by \$20,275.62.

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 21st day of August, 2008.

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick and Soderstrom

Nays: None

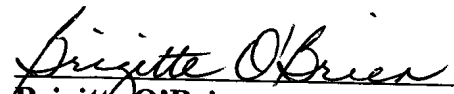
Absent: None

Approved this 21st day of August, 2008.



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 2008 Sewer Televising and Cleaning Project
 PROJECT NO.: SAN-08-02
 LOCATION: Various Locations CHANGE ORDER: 1 (Final)
 CONTRACTOR: A-K Underground, Inc. DATE: 6/26/2008
 DESCRIPTION OF CHANGE ORDER: See Memo

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$95,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$95,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$20,275.62)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$74,724.38</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$20,275.62)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$95,000.00

ENGINEER'S ESTIMATE: \$95,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>John Norton</u> Resident Engineer	<u>6/26/08</u> Date	Approved By: <u>Timothy Sexton</u> Director of Finance	<u>7/11/08</u> Date
<u>[Signature]</u> Contractor	<u>6/30/08</u> Date	Approved By: _____ (<\$20K or 25%) Village Manager	_____ Date
<u>David A. Deibel</u> Village Engineer	<u>6/30/08</u> Date	Approved By: <u>[Signature]</u> (>\$20K or 25%) Village President	<u>7/3/08</u> Date
<u>David Peterson</u> Director of Public Works	<u>6/26/08</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>7/3/08</u> 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.

Project File Name: The FY 2008 Sewer Televising and Cleaning Project

Contractor: A-K Underground, Inc.

Address: 8119 Nottingham Road, Tinley Park, IL 60477

Proj. No.: SAN-08-02

FIN: 5510, 5520, 5546

P.O. No.: 58161

Date: 06/26/08

<i>Item No.</i>	<i>Item</i>	<i>Orig. Quan.</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Revised Quan.</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Total To Date Quan.</i>	<i>Work</i>
1	The Televising of 8" to 12" Sewers	5010.5	LF	820	5830.3	\$1.35	\$7,870.91	5830.3	\$7,870.91
2	The Televising of 15" to 42" Sewers	15859.6	LF	2584	18443.2	\$1.35	\$24,898.32	18443.2	\$24,898.32
3	Heavy Cleaning of 8" to 12" Sewers	637.0	LF	0	637.0	\$2.40	\$1,528.80	637.0	\$1,528.80
4	Heavy Cleaning of 15" to 42" Sewers	1172.0	LF	4031	5203.0	\$6.78	\$35,276.34	5203.0	\$35,276.34
5	Expedited Televising - HR	17.0	HR	5	22.0	\$225.00	\$4,950.00	22	\$4,950.00
6	Expedited Televising - Day	0.0	Day	0	0.0	\$1,800.00	\$0.00	0	\$0.00
7	Traffic Control and Protection	1.0	LSUM	0	0.0	\$200.00	\$0.00	0	\$200.00



InterOffice Memo

To: David A. Hulseberg, Village Manager
Through: David Gorman, Acting Director of Public Works *DG*
From: David A. Dratnol, P.E., Village Engineer *DA*
Date: June 26, 2008
Subject: FY 2008 Sewer Televising and Cleaning Project
Change Order #1 (Final)

Attached please find Change Order No. # 1 (Final) for this project, which represents the balancing of final quantities. This change order decreases the current contract by \$20,275.62 to a final amount of \$74,724.38.

This was a work order type contract based on need, as generated by projects (future and current) and emergencies over the entire fiscal year.

This item will be reviewed by the Public Works Committee via phone poll and the board will be surveyed in a July phone poll. If approved by phone poll, please present this change order to the President and Board of Trustees for ratification at their regular meeting on August 21, 2008.