

**RESOLUTION  
R 94-13**

**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 Chicago Trenchless Rehabilitation, Inc. regarding the FY 2012B Sewer Cleaning and Televising, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

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.

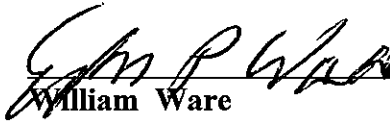
Adopted this 21st day of March, 2013, pursuant to a roll call vote as follows:

Ayes: Trustee Gron, Giagnorio, Wilson, Breen, Fitzpatrick, Ware

Nays: None

Absent: None

Approved by me this 21st day of March, 2013.

  
\_\_\_\_\_  
William Ware  
Acting Village President

ATTEST:

  
\_\_\_\_\_  
Brigitte O'Brien  
Village Clerk

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B Sewer Cleaning and Televising  
 PROJECT NO.: SAN-12B-01  
 LOCATION: Various CHANGE ORDER: 2 (FINAL)  
 CONTRACTOR: Chicago Trenchless Rehabilitation, Inc. DATE: 2/20/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order to reflect work completed in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$75,644.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$75,644.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$40,736.41)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$34,908.09</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$40,736.41)

TIME EXTENSION OR REDUCTION: \_\_\_\_\_

TOTAL CONTRACT TIME: (PENDING APPROVAL) \_\_\_\_\_

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$92,851.12

**RECOMMENDED FOR ACCEPTANCE :**

Ken Higer 2/25/13  
 Resident Engineer Date

Approved By: \_\_\_\_\_  
 Director of Finance Date

[Signature] 2-28-13  
 Contractor Date

Approved By: \_\_\_\_\_  
 (<\$10K or 25%) Village Manager Date

David A. [Signature] 3-1-13  
 Village Engineer Date

Approved By: [Signature]  
 (>\$10K or 25%) Acting Village President Date

[Signature] 3-1-13  
 Director of Public Works Date

Assistant Director of Finance Date

Attest: [Signature] 3/21/13  
 Village Clerk 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.

FY 2012B Sanitary Cleaning and Televising

C.O. #2 (FINAL)

2/20/2013

NO.	ITEM	UNIT	AWARDED QUAN	COMPLETED QUAN	UNIT PRICE	CO#2 QUAN	CO#2 VALUE	
1	The Televising of 8" to 12" Sewers	LF	12,000.00	3,077.90	\$1.33	-8,922.10	(\$11,866.39)	
2	The Televising of 15" to 30" Sewers	LF	11,000.00	8,265.70	\$1.33	-2,734.30	(\$3,636.62)	
3	The Televising of 36" to 48" Sewers	LF	4,000.00	4,556.00	\$1.50	556.00	\$834.00	
4	The Televising of 54" or Larger Sewers	LF	1,000.00	507.20	\$1.50	-492.80	(\$739.20)	
5	Heavy Cleaning of 8" to 12" Sewers	LF	3,500.00	252.00	\$2.08	-3,248.00	(\$6,755.84)	
6	Heavy Cleaning of 15" to 24" Sewers	LF	1,900.00	1,375.00	\$2.53	-525.00	(\$1,326.25)	
7	Heavy Cleaning of 27" to 33" Sewers	LF	800.00	891.50	\$3.90	91.50	\$356.85	
8	Heavy Cleaning of 36" to 42" Sewers	LF	1,000.00	934.30	\$4.01	-65.70	(\$263.46)	
9	Heavy Cleaning Pipes Larger than 42"	LF	350.00	0.00	\$5.25	-350.00	(\$1,837.50)	
10	Expedited Televising - HR	HR	10.00	0.00	\$350.00	-10.00	(\$3,500.00)	
11	Expedited Televising - DAY	DAY	5.00	0.00	\$2,400.00	-5.00	(\$12,000.00)	
12	Traffic Control and Protection	LSUM	1.00	1.00	\$1,000.00	0.00	\$0.00	
					Current Total	\$75,644.50	CO #2 Total (\$40,736.41)	
							Contract Total	\$34,908.09