

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: Scott Niehaus, Village Manager

DATE: 11/29/2015 **(B of T) AGENDA DATE:** 12/17/15

TITLE: 2015 Sewer Lining Program
Change Order No. # 1 and Final

SUBMITTED BY: David Gorman, P.E., Assistant Director of Public Works *DG*

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to reduce the total contract value by \$21,548.50. The change is based on final measured quantities in the field and a change in the diameter of one section of pipe from 18" to 15"

FISCAL IMPACT/FUNDING SOURCE:

\$21,548.50 Decrease
TOTAL REVISED CONTRACT: \$149,717.50
PW Proj: SANITARY SEWER LINING PROGRAM RM 11 and 31
P.O. #: 2015-00001935

RM PROG: 11 and 31
Account No.: 410.710.725.75420

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: Scott R. Niehaus, Village Manager
Through: Carl Goldsmith, Director of Public Works *CG*
From: David Gorman, P.E., Assistant Director of Public Works *DGF*
Date: November 30, 2015
Subject: FY 2015 Sewer Lining & Rear Yard Sewer Lining

Attached please find Change Order No. 1 and Final for FY 2015 Sewer Lining & Rear Yard Sewer Lining. This change order decreases the total contract value by \$21,548.50. The purpose of the change order is to decrease the contract value due to changes in pipe size discovered in the field. Below is the breakdown by program number. Attached is the breakdown by pay item.

<i>Project</i>	<i>Award</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
RM Project 11- Concrete Street Rehabilitation Program	\$118,478.00	\$-40,080.50	\$78,397.50	\$100,000.00
RM Project 31- Concrete Utility Patching	\$52,788.00	\$18,532.00	\$71,320.00	\$75,000.00

This change order will be presented at the December 8, 2015 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 17, 2015 meeting. If approved, please have two (2) signed copies returned to PW-Engineering.

R E S O L U T I O N

R _____

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 and final to the contract between the Village of Lombard and SAK Construction, LLC. regarding the FY2015 Sewer Lining and Rear Yard Sewer Lining, 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 \$21,548.50.

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 _____, 2014.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2014.

Keith T. Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2015 SEWER LINING PROJECT
 PROJECT NO.: RM PROG 11&31
 LOCATION: Various CHANGE ORDER: 1 and Final
 CONTRACTOR: SAK Construction, LLC. DATE: 11/23/2015

DESCRIPTION OF CHANGE ORDER: This change order reflects changes in diameter of pipe found during pre-lining video inspection.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$171,266.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: (([1]+[2]))	[3]	<u>\$171,266.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$21,548.50)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) (([3]+[4]))	[5]	<u>\$149,717.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$21,548.50)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$175,000.00

ENGINEER'S ESTIMATE: \$175,000.00

RECOMMENDED FOR ACCEPTANCE :

	<u>11/30/15</u>	Approved By:	
Resident Engineer	Date		Director of Finance
			Date
	<u>11/23/15</u>	Approved By:	
Contractor	Date	(<\$10K or 25%)	Village Manager
			Date
	<u>11/30/15</u>	Approved By:	
Village Engineer	Date	(>\$10K or 25%)	Village President
			Date
	<u>11/30/15</u>	Attest:	
Director of Public Works	Date		Village Clerk
			Date
	<u>11/30/15</u>		
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.

2015 SEWER LINING PROJECT
 RM PROG 11&31
 CHANGE ORDER # 1

11/23/2015

Item	Unit	Original Quantity	Increase or Decrease in Quantities	Unit Price	Proposed Total Contract Quantities	Total
Cured in Place Pipe, 8" Easement	LF	500	4	\$30.75	504	\$123.00
Cured in Place Pipe, 15" Easement	LF	996	426	\$53.00	1422	\$22,578.00
Cured in Place Pipe, 18"	LF	884	-386	\$110.75	498	-\$42,749.50
Re-instatement of Service Laterals - Sanitary Sewer	EA	56	-20	\$75.00	36	-\$1,500.00
Protruding Tap Removal	EA	4	0	\$250.00	4	\$0.00

Total Value of Change Order - \$21,548.50