

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: January 8, 2013 (COW) (B of T) **Date:** January 17, 2013

TITLE: 2012B Sanitary Sewer Lining Project
Change Order No. #2 & Final

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

BACKGROUND/POLICY IMPLICATIONS:

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This change order will reduce the contract amount by \$1,435.00 resulting in a final contract amount of \$73,510.00.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$1,435.00 DECREASE
TOTAL CONTRACT: \$73,510.00
PW Project #: SA-12B-02
P.O. #: 070902
HTE: 1101
Account #: 7101.809500

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 *DD*
Date: January 3, 2013
Subject: FY2012B Sewer Lining Program

Attached please find Change Order No. 2 & Final to the FY2012B Sewer Lining Program contract. This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This change order will reduce the contract amount by \$1,435.00 resulting in a final contract amount of \$73,510.00. Below is a breakdown of the total project budget.

Award	\$57,800.00
Change Order #1	\$17,145.00
Change Order #2	-\$1,435.00
Total Project Costs	\$73,510.00
Total Project Budget	\$75,000.00

This Change order will be presented at the January 8th Public Works Committee meeting. If recommended by the committee, please present it to the Board of Trustees at the January 17th meeting. If approved by the Board, please have two (2) signed copies returned to PW-Engineering for further processing.

R E S O L U T I O N
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 & Final to the contract between the Village of Lombard and Visu-Sewer of Illinois LLC regarding the FY 2012B Sanitary Sewer Lining 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 \$1,435.00

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 Acting 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.

William Ware
Acting Village President

ATTEST:

Brigitte O'Brien
Village Clerk

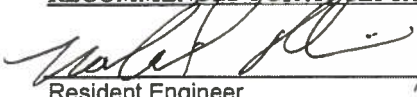
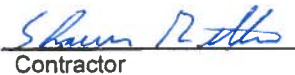
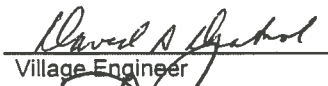


VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B Sanitary Sewer Lining Project
 PROJECT NO.: SA-12B-02
 LOCATION: Various CHANGE ORDER: 2 & Final
 CONTRACTOR: Visu-Sewer of Illinois LLC DATE: 12/27/2012
 DESCRIPTION OF CHANGE ORDER: This change order is a final balancing change order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$57,800.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$17,145.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$74,945.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$1,435.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$73,510.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$15,710.00
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$75,000.00
 ENGINEER'S ESTIMATE: \$72,500.00

RECOMMENDED FOR ACCEPTANCE:

	<u>1/3/13</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date
	<u>12/28/12</u>	Approved By: _____	
Contractor	Date	(<\$10K or 25%) Village Manager	Date
	<u>1/3/13</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Acting Village President	Date
	<u>1/3/13</u>	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.

NO.	ITEM	CURRENT QUAN.	UNIT	UNIT PRICE	CURRENT TOTAL	FINAL QUAN.	CO#2 QUAN	CO#2 TOTAL
1	Cured in Place Pipe, 8" Diameter Pipe	1,380	FT	\$34.00	\$46,920.00	1,331	(49)	(\$1,666.00)
2	Cured in Place Pipe, 10" Diameter Pipe	305	FT	\$37.00	\$11,285.00	352	47	\$1,739.00
3	Cured in Place Pipe, 12" Diameter Pipe	280	FT	\$58.00	\$16,240.00	254	(26)	(\$1,508.00)
4	Traffic Control	1	L.S.	\$500.00	\$500.00	1	0	\$0.00