

**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:** William T. Lichter, Village Manager  
**DATE:** July 12, 2005 (COW) (B of T)      **Date:** July 21, 2005  
**TITLE:** Sewer Rodding Services – Russ’s All Plumbing  
Change Order #2 - Final  
**SUBMITTED BY:** Angela M. Podesta, Utilities Superintendent *AMP*

**BACKGROUND/POLICY IMPLICATIONS:**

See Attached Memo.

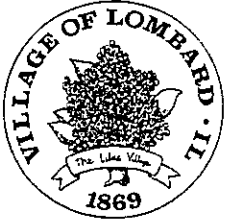
**FISCAL IMPACT/FUNDING SOURCE:**

\$1,131 INCREASE 7750.755700  
\$54,999 Current Contract Amount

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *AS Donald J Flood* Date *07/13/05*  
Village Manager X *William T. Lichter* Date *7/13/05*

**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.



To: William T. Lichter, Village Manager  
Through: Wes Anderson, Director of Public Works *WA*  
From: Angela M. Podesta, Utilities Superintendent *AMP*  
Date: July 12, 2005  
Subject: Sewer Stub Rodding Services – Russ’s All Plumbing  
Change Order No. 2 -Final

---

Attached is Change Order #2 – Final which is the final balancing change order for Russ’s All Plumbing sewer stub rodding services for FY 04/05. Change Order No. 2 will increase the contract amount by \$1,131. The sum of Change Orders No. 1 and 2 is \$11,130, which increases the total contract amount to \$56,130.

Please present this change order to the President and Board of Trustees for their review and approval at their meeting on July 21, 2005.

AMP

R E S O L U T I O N  
R \_\_\_\_\_ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN INCREASE 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. 2 to the contract between the Village of Lombard and Russ All Plumbing, Inc. regarding Sewer Stub Rodding Services, 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 increase the dollar amount of the contract by \$11,130.

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 \_\_\_\_\_, 2005.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Bridget O'Brien**  
**Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Stub Rodding Services PROJECT NO.: \_\_\_\_\_

LOCATION: Various CHANGE ORDER: 2 - Final

CONTRACTOR: Russ's Plumbing DATE: 7/8/2005

DESCRIPTION OF CHANGE ORDER: Annual contract for rodding services exceeded budgeted amount.

ORIGINAL CONTRACT AMOUNT: [1] \$45,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$9,999.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$54,999.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$1,131.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$56,130.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$11,130.00

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

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

BUDGET ESTIMATE: \$45,000.00

ENGINEER'S ESTIMATE: \$45,000.00

**RECOMMENDED FOR ACCEPTANCE :**

[Signature] 7-8-05 Approved By: \_\_\_\_\_  
Contractor Date Director of Finance Date

[Signature] 7/12/05 Approved By: \_\_\_\_\_  
Utilities Superintendent Date (<\$10K or 25%) Village Manager Date

[Signature] 12 July 05 Approved By: \_\_\_\_\_  
Director of Public Works Date (>\$10K or 25%) Village President Date

Assistant Director of Finance Date Attest: \_\_\_\_\_  
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.**