

**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 R. Niehaus, Village Manager

**DATE:** 10/10/2017 PWC      **Date:** 10/19/2017 (B of T)

**TITLE:** FY 2017 Sewer Lining Final Balancing Change Order

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

**BACKGROUND/POLICY IMPLICATIONS:**

This change order is intended to adjust the final measured quantities in the field This change order will decrease the contract amount by \$11,461.95 resulting in a final contract amount of \$168,218.55.

**FISCAL IMPACT/FUNDING SOURCE:**


\$11,461.95 DECREASE  
TOTAL REVISED CONTRACT: \$168,218.55  
F.Y. 2017 Budget: \$204,000.00  
P.O. #: 2017-00001312  
RM Proj: 11, 31  
Account No.: 520.790.715.75420

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.

## Inter-office Memo

To: Scott Niehaus, Village Manager  
Through: Carl Goldsmith, Director of Public Works   
From: Dave Gorman, P.E., Assistant Director of Public Works  
Date: September 25, 2017  
Subject: RM PROG 11, 31- 2017 Sewer Lining Final Balancing Change Order

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Attached please find Change Order No. 1. This is a final balancing change order that reflects the measured in the field final quantities. The result of the change order is a net decrease to the contract of \$11,461.95. The Village Board approved the original contract on April 20, 2017 (Legistar # 170175.)

### ADJUSTMENT TO EXISTING QUANTITIES

Refer to summary sheet behind the change order form for all changes to current contract pay items.

This change order will be presented at the October 10, 2017 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the October 19, 2017 Meeting. If approved, please return one signed copy 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. 1 to the contract between the Village of Lombard and Hoerr Construction, Inc. regarding the FY 2017 Sewer Lining, 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 (\$11,461.95.)

**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.

**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 19<sup>th</sup> day of October, 2017, pursuant to a roll call vote as follows:

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

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

Resolution \_\_\_\_\_

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

Approved by me this 19<sup>th</sup> day of October, 2017.

\_\_\_\_\_  
Keith Giagnorio  
Village President

ATTEST:

\_\_\_\_\_  
Sharon Kuderna  
Village Clerk

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2017 SEWER LINING PROJECT  
 PROJECT NO.: RM PROG 11, 31  
 LOCATION: Various CHANGE ORDER: 1 and Final  
 CONTRACTOR: Hoerr Construction, Inc. DATE: 9/12/2017  
 DESCRIPTION OF CHANGE ORDER: This change order reflects completed contract quantities

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$179,680.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$179,680.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$11,461.95)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$168,218.55</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) (\$11,461.95)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$204,000.00

ENGINEER'S ESTIMATE: \$199,110.50

**RECOMMENDED FOR ACCEPTANCE :**

[Signature] 9-15-17 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

[Signature] 9-13-17 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 9-25-17 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 9/26/17 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.

2017 SEWER LINING PROJECT  
 RM PROG 11, 31  
 CHANGE ORDER # 1 and Final

9/12/2017

Item	Unit	Current Quantity	Increase or Decrease in Quantities	Unit Price	Proposed Total Contract Quantities	Total
Cured in Place Pipe 8"	LF	2392	465.3	\$24.50	2857.3	\$11,399.85
Cured in Place Pipe 10"	LF	483	-292.2	\$26.50	190.8	-\$7,743.30
Cured in Place Pipe, 8" Easement	LF	3267	-514	\$31.00	2754	-\$15,918.50
Re-instatement of Service Laterals - Sanitary Sewer	EA	140	11	\$50.00	151	\$550.00
Protruding Tap Removal	EA	0	1	\$250.00	1	\$250.00

**Total Value of Change Order    -\$11,461.95**