

**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:** William T. Lichter, Village Manager

**DATE:** June 15, 2006 (COW) (B of T)      **Date:** August 17, 2006

**TITLE:** FY 2005 Sewer Televising Program  
Change Order #2 (Final Balancing)

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

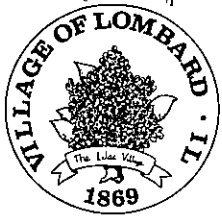
**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$18,756.91 DECREASE  
FINAL CONTRACT AMOUNT: \$81,243.09  
Project #: SAN-05-01  
HTE Project #: 5510  
PO #: 050749

Review (as necessary):

Village Attorney X	_____	Date	_____
Finance Director X	<i>Ronald Flood</i>	Date	<i>7/7/06</i>
Village Manager X	<i>W. T. Lichter</i>	Date	<i>7/7/06</i>

**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:** William T. Lichter, Village Manager  
**Through:** Wes Anderson, Director of Public Works *WA*  
**From:** David A. Dratnol, P.E., Village Engineer *Dratnol*  
**Date:** June 15, 2006  
**Subject:** The FY 2005 Sewer Televising Program,  
Change Order Number 2 – Final Balancing

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Attached please find final balancing Change Order No. 2 representing a net decrease in the amount of \$18,756.91 for the FY 2005 Sewer Televising Program. This change order represents the final as measured quantities for the program.

### Summary of Costs:

Original Contract Amount	\$100,000.00
Total of Previous Authorized Change Orders	\$0.00
Change Order #2	(\$18,756.91)
Final Contract Amount	\$81,243.09

The contract was awarded to the budget amount, the final measured quantities are included to show work completed in relation to the budgeted amount.

This item will be presented to the Public Works Committee on July 11, 2006. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on July 20, 2006. If approved, please have two signed copies returned to Engineering for further processing.

cc: Public Works Committee  
File: SAN 05-01

**R E S O L U T I O N**  
**R \_\_\_\_\_ 06**

**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. 2 to the contract between the Village of Lombard and A-K Underground Company regarding FY 2005 Sewer Televising Program, 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 amount by \$18,756.91

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 \_\_\_\_\_, 2006

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2006

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

ATTEST:

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

APPROVAL AS TO FORM:

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

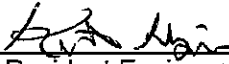
# VILLAGE OF LOMBARD CHANGE ORDER

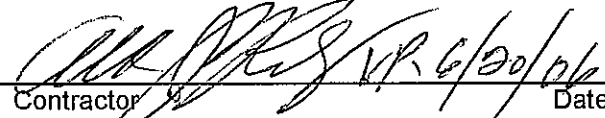
PROJECT NAME: The FY 2005 Sewer Televising Program PROJECT NO.: SAN 05-01  
 LOCATION: Various locations throughout the Village CHANGE ORDER: 2 - Final Balancing  
 CONTRACTOR: A-K Underground, Tinley Park, IL DATE: 6/15/2006  
 DESCRIPTION OF CHANGE ORDER: (FINAL)


ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$100,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$100,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$18,756.91)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$81,243.09</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$18,756.91)</u>
TIME EXTENSION FROM 8/19/05 TO 5/31/2006	<u>285 Days</u>
TOTAL CONTRACT TIME:	<u>650 Days</u>
BUDGET ESTIMATE:	<u>\$100,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$100,000.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

 Resident Engineer	<u>6/20/06</u> Date	Approved By: _____	Director of Finance	Date
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 Contractor	<u>6/20/06</u> Date	Approved By: _____	Village Manager	Date
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 Village Engineer	<u>6/20/06</u> Date	Approved By: _____	Village President	Date
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 Director of Public Works	<u>22 Jun 06</u> Date	Attest: _____	Village Clerk	Date
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\_\_\_\_\_  
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	FINAL QUAN	UNIT	UNIT PRICE	AMOUNT
1	The Televising of 8" to 12" Sewers	23,887.6	LF	\$1.10	\$26,276.36
2	The Televising of 15" to 42" Sewers	11,231.2	LF	\$1.18	\$13,252.82
3	The Televising of 45" to 66" Sewers	3,125.3	LF	\$1.80	\$5,625.54
4	The Televising of 72" and Above Sewers	811.2	LF	\$1.98	\$1,606.18
5	Heavy Cleaning of 8" to 12" Sewers	7,038.0	LF	\$1.10	\$7,741.80
6	Heavy Cleaning of 15" to 42" Sewers	5,186.0	LF	\$1.15	\$5,963.90
7	Heavy Cleaning of 45" to 66" Sewers	811.2	LF	\$1.25	\$1,014.00
8	Expedited Televising - HR	18.5	HR	\$225.00	\$4,162.50
9	Expedited Televising - DAY	3.0	DAY	\$1,800.00	\$5,400.00
10	Traffic Control and Protection	51.0	EA	\$200.00	\$10,200.00
Total Work Completed					\$81,243.09
Current Contract Amount					\$100,000.00
Amount of Change Order					(\$18,756.91)