

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: February 2, 2012 (COW) (B of T) **Date:** March 15, 2012

TITLE: FY 2012 Sewer Televising and Cleaning Program
Change Order No. #2

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

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to balance the quantities to reflect work completed in the field. This change constitutes a \$3.20 decrease in the cost of the project.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$3.20 DECREASE
TOTAL REVISED CONTRACT: \$104,995.70
PW Proj: SAN-12-01
P.O. #: 068102
HTE: 5546, 5510, 5520
ACCOUNT #: 7101.809.500

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 *cy*
From: David A. Dratnol, P.E., Village Engineer *DMO*
Date: February 2, 2012
Subject: FY2012 Sewer Televising and Cleaning Program

Attached please find change order no. 2 to the FY2012 Sewer Televising and Cleaning Program contract. This change order is a balancing change order to adjust the awarded quantities to accurately reflect work completed in the field.

Total Change Order #2 **(\$3.20)**

The value of this change order, when combined with change order #1, is above \$10,000. Therefore, this change order will be presented at the March 13th Public Works Committee meeting. If recommended by the committee, please present it to the Board of Trustees at the March 15th meeting. If approved by the Board, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION
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 to the contract between the Village of Lombard and Pirtano Construction. regarding the FY 2012 Sewer Televising and Cleaning 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 \$3.20, when combined with (a) previous change order(s) would increase the total dollar amount of the contract by \$18,620.70

WHEREAS, said Change Order attached hereto as Exhibit "A" would (extend/shorten) the time period in which the contract is to be completed by _____ days;

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 Village President and Village Clerk to execute said Change Order on behalf of the Village.

Resolution _____

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Adopted this _____ day of _____, 2012,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2012 .

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Sewer Televising and Cleaning Program
 PROJECT NO.: SAN-12-01
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: Pirtano Construction Company, Inc. DATE: 2/2/2012

DESCRIPTION OF CHANGE ORDER: This is a balancing change order to adjust the quantities to reflect work completed in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$86,375.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$18,623.90</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$104,998.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$3.20)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$104,995.70</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$18,620.70

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$93,967.50

RECOMMENDED FOR ACCEPTANCE:

CHT / Wdk 2/20/12 Approved By: _____ Date _____
 Resident Engineer Date Director of Finance Date

[Signature] 2.2.12 Approved By: _____ Date _____
 Contractor Date (<\$10K or 25%) Village Manager Date

Donald A. Dredel 2/20/12 Approved By: _____ Date _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 2/21/12 Attest: _____ Date _____
 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.

2/2/2012

C.O. #2

The FY 2012 Sewer Televising and Cleaning Program

NO.	ITEM	UNIT	AWARDED QUAN	COMPLETED QUAN	UNIT PRICE	CO#2 QUAN	CO#2 VALUE
1	The Televising of 8" to 12" Sewers	LF	12,166.00	19,852.70	\$1.35	7,686.70	\$10,377.05
2	The Televising of 15" to 30" Sewers	LF	12,148.00	16,373.00	\$1.35	4,225.00	\$5,703.75
3	The Televising of 36" or Larger Sewers	LF	7,500.00	7,500.00	\$1.35	0.00	\$0.00
4	Heavy Cleaning of 8" to 12" Sewers	LF	5,500.00	5,500.00	\$2.45	0.00	\$0.00
5	Heavy Cleaning of 15" to 24" Sewers	LF	3,150.00	3,150.00	\$2.50	0.00	\$0.00
6	Heavy Cleaning of 27" to 33" Sewers	LF	1,500.00	1,500.00	\$6.00	0.00	\$0.00
7	Heavy Cleaning of 36" to 42" Sewers	LF	1,700.00	1,700.00	\$6.00	0.00	\$0.00
8	Heavy Cleaning Pipes Larger than 42"	LF	350.00	258.00	\$12.00	-92.00	(\$1,104.00)
9	Expedited Televising - HR	HR	10.00	4.00	\$330.00	-6.00	(\$1,980.00)
10	Expedited Televising - DAY	DAY	5.00	0.00	\$2,600.00	-5.00	(\$13,000.00)
11	Traffic Control and Protection	LSUM	1.00	1.00	\$1,000.00	0.00	\$0.00
Current Total					\$104,998.90	CO #2 Total	Contract Total
							\$104,995.70