

**RESOLUTION  
R 2-15**

**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 and Final to the contract between the Village of Lombard and Visu – Sewer of Illinois, LLC. regarding the FY 2014 Sewer Cleaning and Televising 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 (\$10,408.45).

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.

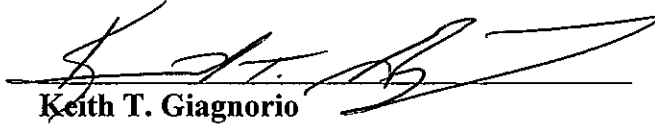
Adopted this 22<sup>nd</sup> day of January, 2015, pursuant to a roll call vote as follows:

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, and Fitzpatrick

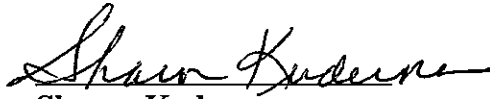
Nays: None

Absent: Trustee Ware

Approved this 22<sup>nd</sup> day of January, 2015.

  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
**Sharon Kuderna**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 Sewer Cleaning and Televising  
 PROJECT NO.: \_\_\_\_\_  
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: Visu-Sewer of Illinois, LLC DATE: 1/6/2015

DESCRIPTION OF CHANGE ORDER: This change order will decrease the current contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$ <u>104,985.75</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>-</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$ <u>104,985.75</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$10,408.45)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		<u>\$94,577.31</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$ (10,408.45)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$ 105,000.00

ENGINEER'S ESTIMATE: \$ 104,985.75

**RECOMMENDED FOR ACCEPTANCE:**

David A. Travis 1/6/15 Approved By: [Signature] 1/23/15  
 Resident Engineer Date Director of Finance Date

Thomas W. Wood 1/6/15 Approved By: [Signature] 1/26/15  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 1/6/15 Approved By: [Signature] 1/22/15  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/4/15 Attest: [Signature] 1/22/15  
 Director of Public Works Date Village Clerk Date

[Signature] 1/27/15  
 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.

FY 2014 Sewer Cleaning and Televising

1/6/2015

NO	ITEM	Current Quantity	Unit	Unit Price	Final Quantity	Difference	Amount
ST 1	CCTV Inspection of Storm Sewers (8" to 12")	1,206.0	LF	\$3.00	4,341.3	3,135.30	\$9,405.90
ST 2	CCTV Inspection of Storm Sewers (15" to 18")	1,728.0	LF	\$3.00	1,767.8	39.80	\$119.40
ST 3	CCTV Inspection of Storm Sewers (21" to 30")	2,482.0	LF	\$3.00	2,781.6	299.60	\$898.80
ST 4	CCTV Inspection of Storm Sewers (32" to 42")	554.0	LF	\$3.00	552.6	(1.40)	(\$4.20)
SAN 1	CCTV Inspection of Sanitary Sewers (8" to 12")	8,050.0	LF	\$2.25	9,381.6	1,331.60	\$2,996.10
SAN 2	CCTV Inspection of Sanitary Sewers (15" to 18")	330.0	LF	\$4.00	45.1	(284.90)	(\$1,139.60)
SAN 3	CCTV Inspection of Sanitary Sewers (21" to 30")	2,000.0	LF	\$7.35	2,230.0	230.00	\$1,690.50
SAN 4	CCTV Inspection of Sanitary Sewers (32" to 48")	1,340.0	LF	\$7.65	779.7	(560.30)	(\$4,286.30)
MISC 1	SEWER CONDITION EVALUATION	17,690.0	LF	\$0.025	21,964.0	4,274.0	\$106.85
MISC 2	HEAVY CLEANING	5,000.0	LF	\$6.00	3,777.2	(1,222.80)	(\$6,114.00)
MISC 3	TRAFFIC CONTROL	1.0	LS	\$1,500.00	1.0	0.00	\$0.00
MISC 4	ROOT CUTTING	4,500.0	LF	\$3.50	476.6	(4,023.40)	(\$14,081.90)
<b>Total Value of Change Order # 1</b>							<b>(\$10,408.45)</b>