

**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:** May 11, 2011 (COW) (B of T)      **Date:** May 19, 2011

**TITLE:** FY 2011 Sewer Lining Program  
Change Order No. #1

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a change order to increase the contract to the budget amount. This change constitutes a \$70,501.00 increase in the cost of the project.



**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$21,672.50 INCREASE  
TOTAL REVISED CONTRACT: \$74,990.00  
PW Proj: SAN-11-02  
P.O. #:  
HTE: 5540  
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   
From: David A. Dratnol, P.E., Village Engineer   
Date: May 2, 2011  
Subject: FY2011 Sewer Lining

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Attached please find Change Order No. 1 to the FY2011 Sewer Lining contract. This change order is intended to expand the contract to the budget amount in order to take advantage of the unit prices the Village received for this contract.

This Change order will be presented at the May 11<sup>th</sup> Public Works Committee meeting. If recommended by the committee, please present it to the Board at the May 19<sup>th</sup> Board of Trustees 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. #1 to the contract between the Village of Lombard and Strada Construction, regarding the FY 2012 Driveway Apron and Sidewalk Restoration 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 (increase/decrease) the dollar amount of the contract by \$21,672.50, when combined with (a) previous change order(s) would (increase/decrease), the total dollar amount of the contract by \$21,672.50

**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 \_\_\_\_\_, 2011,  
pursuant to a roll call vote as follows:

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

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

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2011 .

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

ATTEST:

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



The FY 2011 Sewer Lining Program

C.O. #1

5/2/2011

NO.	ITEM	BID QUAN.	UNIT	UNIT PRICE	TOTAL	CO#1 QUAN*	CO#1 TOTAL	
1	Cured in Place Pipe, 8" Diameter Pipe	1385	foot	\$29.50	\$40,857.50	515	\$15,192.50	
2	Cured in Place Pipe, 12" Diameter Pipe	220	foot	\$48.00	\$10,560.00	135	\$6,480.00	
3	Traffic Control	1	L.S.	\$1,900.00	\$1,900.00	0		
					<b>Bid Total</b>	<b>\$53,317.50</b>	<b>CO #1 Total</b>	<b>\$21,672.50</b>
							<b>Contract Total</b>	

\* C.O. #1 Quantities Estimated