

DISTRICT ALL

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION**
For Inclusion on Board Agenda

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. Huliseberg, Village Manager *dah*

DATE: June 26, 2008 (COW) (B of T) Date: 8/21/08

TITLE: FY 2008 Sewer Televising and Cleaning Project
Change Order No. #1 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$20,275.62 DECREASE
HTE: 5510, 5520, 5546
FINAL AMOUNT CONTRACT: \$74,724.38
PW Proj: SAN-08-02

Review (as necessary):

Village Attorney X _____
Finance Director X *[Signature]*
Village Manager X *[Signature]*

Date 7/1/08

Date 7/1/08

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.



To:

David A. Hulseberg, Village Manager

Through:

David Gorman, Acting Director of Public Works *DG*

From:

David A. Dratol, P.E., Village Engineer *DAE*

Date:

June 26, 2008

Subject:

FY 2008 Sewer Televising and Cleaning Project
Change Order #1 (Final)

InterOffice Memo

Legistar #080401

Attached please find Change Order No. # 1 (Final) for this project, which represents the final amount of \$74,724.38. This change order decreases the current contract by \$20,275.62 to a

This was a work order type contract based on need, as generated by projects (future and current) and emergencies over the entire fiscal year.

This item will be reviewed by the Public Works Committee via phone poll and the board will be surveyed in a July phone poll. If approved by phone poll, please present this change order to the President and Board of Trustees for ratification at their regular meeting on August 21, 2008.

R E S O L U T I O N
R _____ 09

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. 1 to the contract between the Village of Lombard and A-K Underground, Inc. regarding the FY 2008 Sewer Televising and Cleaning 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 dollar amount of the contract by \$20,275.62.

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 _____, 2008.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2008.

ATTEST:

William J. Mueller
Village President

Britte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2008 Sewer Televising and Cleaning Project

PROJECT NO.: SAN-08-02

LOCATION: Various Locations

CONTRACTOR: A-K Underground, Inc.

DATE: 6/26/2008

6/26/2008

DESCRIPTION OF CHANGE ORDER: See Memo

CHANGE ORDER: 1 (Final)

ORIGINAL CONTRACT AMOUNT: [1] \$95,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

\$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$95,000.00

\$95,000.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$20,275.62)

(\$20,275.62)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$74,724.38

\$74,724.38

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$20,275.62)

(\$20,275.62)

TIME EXTENSION OR REDUCTION: N/A

N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

N/A

BUDGET ESTIMATE: \$95,000.00

\$95,000.00

ENGINEERS ESTIMATE: \$95,000.00

\$95,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer: *[Signature]*

Date: 6/26/08

Approved By: *[Signature]*

Director of Finance: *[Signature]*

Date: 7/1/08

Contractor: *[Signature]*

Date: 6/30/08

Approved By: *[Signature]*

Village Manager: *[Signature]*

Date: *[Signature]*

Village Engineer: *[Signature]*

Date: 6/30/08

Approved By: *[Signature]*

Village President: *[Signature]*

Date: *[Signature]*

Director of Public Works: *[Signature]*

Date: 6/26/08

Attest: *[Signature]*

Village Clerk: *[Signature]*

Date: *[Signature]*

Assistant Director of Finance: *[Signature]*

Date: *[Signature]*

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.

Project File Name: The FY 2008 Sewer Televising and Cleaning Project

P.O. No.: 58161

Contractor: A-K Underground, Inc.

Date: 06/26/08

Address: 8119 Nottingham Road, Tinley Park, IL 60477

Proj. No.: SAN-08-02

FIN: 5510, 5520, 5546

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Total To Date Quan.	Total To Date Work
1	The Televising of 8" to 12" Sewers	5010.5	LF	820	5830.3	\$1.35	\$7,870.91	5830.3	\$7,870.91
2	The Televising of 15" to 42" Sewers	15859.6	LF	2584	18443.2	\$1.35	\$24,898.32	18443.2	\$24,898.32
3	Heavy Cleaning of 8" to 12" Sewers	637.0	LF	0	637.0	\$2.40	\$1,528.80	637.0	\$1,528.80
4	Heavy Cleaning of 15" to 42" Sewers	1172.0	LF	4031	5203.0	\$6.78	\$35,276.34	5203.0	\$35,276.34
5	Expedited Televising - HR	17.0	HR	5	22.0	\$225.00	\$4,950.00	22	\$4,950.00
6	Expedited Televising - Day	0.0	Day	0	0.0	\$1,800.00	\$0.00	0	\$0.00
7	Traffic Control and Protection	1.0	LSUM	0	0.0	\$200.00	\$0.00	0	\$200.00