

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)

X

PRESIDENT AND BOARD OF TRUSTEES

TO:

David A. Hulseberg, Village Manager

FROM:

January 6, 2009 (COW) (B of T) Date: January 15, 2009

DATE:

FY 2009 Sewer Televising and Cleaning
Change Order No. #1

TITLE:

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 to the FY 2009 Sewer Televising and Cleaning Contract for additional heavy cleaning of the Main Street sewer and for cleaning and televising sewers around Terrace View Pond and Vista Pond. This funding will be taken from the budget for the Main Street Sewer Lining project.

FISCAL IMPACT/FUNDING SOURCE:

\$39,900.00 INCREASE
TOTAL REVISED CONTRACT AMOUNT: \$119,900.00 (\$80,000 + \$39,900)
PW Project: SAN-09-03
P.O. #: 61522
SPS/HTE: 5510, 5520, 5540, 5546

Review (as necessary):

Village Attorney X _____
Finance Director X *[Signature]*
Village Manager X *[Signature]*
Date 1/7/09
Date 1/15/09

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. Dratol, P.E., Village Engineer *DR*
 Date: January 7, 2009
 Subject: FY2009 Sewer Televising and Cleaning Change Order (#1)



Attached please find Change Order No. 1 for this project. One of the project funding sources for this contract is the Main Street Sewer Lining Project (Water/Sewer Capital Reserve). Originally \$10,000.00 of the \$600,000.00 Main Street Sewer Lining Project budget was allocated for cleaning, televising and investigating the Main Street sewer system. The televising and cleaning of the Main Street sewer system would establish the limits and scope of work for the proposed Main Street Sewer Lining project.

During the heavy cleaning operation on Main Street, the sewer was found to be in better condition than anticipated. The decision was made to continue heavy cleaning and televising to determine if there were localized blockages rather than structural problems with the sewer pipe. The Main Street sewer was extremely dirty and filled with dissolved solids, sediment and debris. Two localized blockages were found and will need additional attention. These are addressed in items 3 & 4 below. The Main Street sewer is in satisfactory condition and will not need to be lined at this time. The cleaning and televising of the system required extra effort and exceeded the originally budgeted amount for cleaning and televising by \$15,625.70.

PW-Engineering and Underground Utilities is requesting an increase to this contract in the amount of \$39,900.00 (\$15,625.70 + and additional \$24,274.30), with funds transferred from the proposed Main Street Sewer Lining budget. The proposed change order would increase the FY 2009 Sewer Televising and Cleaning budget to \$119,900 (\$80,000+\$39,900). The transfer of funds would cover the additional cost of the cleaning of the Main Street System and address localized problems at Vista and Terrace View Pond and on Main Street. The remaining \$550,000 budget from the Main Street Sewer Lining project can be utilized to line other sewers within the Village.

Summary of four areas need immediate attention:

- 1) **Vista Pond (Sewer Televising).** The system is surcharging during storm events and the source of the water is not evident. The televising and cleaning of the surrounding sewer system would give Public Works an insight as to what course of action could be taken to assist in relieving the flooding issues around Vista Pond. Proposed budget is \$4,300.00.
- 2) **Terrace View Pond (Large Diameter Sewer Cleaning).** During routine maintenance, Underground Utilities has found large amounts of dissolved solids, sediment and debris with the large diameter sewer system that runs along the east and south sides of Terrace View Pond. Proposed budget is \$13,000.
- 3) **200 South Block of Main Street.** Locate a gas service that was augured thru the Village sewer. Once the tape is made and the gas line exposed, the Village will seek reimbursement from Nicor for all expenses, not just televising, related to "proving" that a gas service line was errantly drilled thru a Village sewer. Proposed budget is \$250.00.
- 4) **Blocked Sewer.** On Main Street, between LeMoynes and Sunset, an unidentified item is partially blocking the sewer. The sewer needs to be cleaned and televised to identify exactly what is causing the blockage. Proposed budget is \$5,200.00.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 15, 2009. If approved, please have two signed copies returned to PW-Engineering for further processing.



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

A RESOLUTION AUTHORIZING A CHANGE ORDER INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF THE CONTRACT OF \$10,000 OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33B-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 United Septic, Inc. regarding The FY 2009 Sewer Televising and Cleaning, 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 increase the dollar amount of the contract by \$39,900.00

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 _____, 2009.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2009.

ATTEST:

William J. Mueller
Village President

Brigitte O'Brien
Village Clerk
APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2009 Televising and Cleaning

PROJECT NO.: ST-09-02

LOCATION: Various Locations

CONTRACTOR: United Septic, Inc.

DATE: 1/7/2008

DESCRIPTION OF CHANGE ORDER: See Memo

CHANGE ORDER: 1

ORIGINAL CONTRACT AMOUNT: [1] \$80,000.00

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

CURRENT CONTRACT AMOUNT: ([1]+[2]) \$80,000.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$39,900.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$119,900.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$39,900.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$80,000.00

ENGINEER'S ESTIMATE: \$80,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer

1-7-09

Approved By:

Director of Finance

Date

Contractor

Date

Approved By:

Village Manager

Date

Village Engineer

Date

Approved By:

Village President

Date

Director of Public Works

Date

Attest:

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.