

RESOLUTION
R 48-24

**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 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract that would increase 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 Sewertech LLC. regarding the Sanitary and Storm Sewer Closed Circuit Television (CCTV) Inspection and Cleaning (FY 24), 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 \$19,770.71

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 48-24
Legistar: 240269

Page 2

Adopted on the 19th day of September 2024, pursuant to a roll call vote as follows:

Ayes: Trustee LaVaque, Puccio, Dudek, Honig, Militello and Bachner


Nays: None

Absent: None

Approved by me on this 19th day of September 2024.


Keith T. Giagnorio
Village President

ATTEST:


Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Collection System Maintenance

PROJECT NO.: RM PROG 50

LOCATION: Wilson, Yorktown & Westwood CHANGE ORDER: 2

CONTRACTOR: Sewertech LLC Date: 8/15/2024

DESCRIPTION OF CHANGE ORDER: Additional and final quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$86,541.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$31,370.46</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$117,911.96</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$19,770.71)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$98,141.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$11,599.75

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$136,000.00

ENGINEER'S ESTIMATE: \$134,239.70

RECOMMENDED FOR ACCEPTANCE:

Ray Schwal 8/15/2024 Approved By: _____
 Project Manager Date Director of Finance Date

Debo Kawa 8/16/2024 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David [Signature] 8/21/24 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/21/2024 Attest: _____
 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

Sewer Collection System Maintenance

Date: 8/15/2024
 Change Order #: 2
 PROJECT NO.: RM PROG 50

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	CCTV INSPECTION-SANITARY 6" - 12"	24,208.0	L.F.	\$2.00	25,011.0	803.0	\$1,606.00	Final Quantities
2	CCTV INSPECTION-STORM 10" - 12"	6,667.8	L.F.	\$2.00	5,682.0	(985.8)	(\$1,971.60)	Final Quantities
3	CCTV INSPECTION-SANITARY 15"	1,372.0	L.F.	\$2.25	1,948.0	576.0	\$1,296.00	Final Quantities
4	CCTV INSPECTION-STORM 15"	575.5	L.F.	\$2.25	575.0	(0.5)	(\$1.13)	Final Quantities
5	CCTV INSPECTION-SANITARY 21"	775.5	L.F.	\$2.50	774.0	(1.5)	(\$3.75)	Final Quantities
6	CCTV INSPECTION-STORM 21"	649.8	L.F.	\$2.50	556.0	(93.8)	(\$234.50)	Final Quantities
7	CCTV INSPECTION-STORM 27"	566.3	L.F.	\$3.00	180.0	(386.3)	(\$1,158.90)	Final Quantities
8	HEAVY CLEANING-SANITARY 6"-12"	12,104.0	L.F.	\$1.10	4219.0	(7885.0)	(\$8,673.50)	Final Quantities
9	HEAVY CLEANING-STORM 10"-12"	6,667.8	L.F.	\$1.10	0.0	(6667.8)	(\$7,334.58)	Final Quantities
10	HEAVY CLEANING-SANITARY 15"	1,372.0	L.F.	\$1.10	111.0	(1261.0)	(\$1,387.10)	Final Quantities
11	HEAVY CLEANING-STORM 15"	575.5	L.F.	\$1.50	313.0	(262.5)	(\$393.75)	Final Quantities
12	HEAVY CLEANING-SANITARY 21"	775.5	L.F.	\$1.50	0.0	(775.5)	(\$1,163.25)	Final Quantities
13	HEAVY CLEANING-STORM 21"	649.8	L.F.	\$2.00	0.0	(649.8)	(\$1,299.60)	Final Quantities
14	HEAVY CLEANING-STORM 27"	563.3	L.F.	\$2.00	0.0	(563.3)	(\$1,126.60)	Final Quantities
15	SEWER CONDITION EVALUATION 6"-12"	30,875.8	L.F.	\$0.50	30,693.0	(182.8)	(\$91.40)	Final Quantities
16	SEWER CONDITION EVALUATION 15"	1,947.5	L.F.	\$0.50	2,523.0	575.5	\$287.75	Final Quantities
17	SEWER CONDITION EVALUATION 21"-27"	1,987.6	L.F.	\$0.50	1,510.0	(477.6)	(\$238.80)	Final Quantities
18	MAINTENANCE OF TRAFFIC	1.0	L. Sum	\$1,000.00	1.0	0.0	\$0.00	Final Quantities
18	MAINTENANCE OF TRAFFIC (CO#1)	1.0	L. Sum	\$1,500.00	1.0	0.0	\$0.00	Final Quantities
19	MAINTENANCE OF TRAFFIC (CO#2)	0.0	L. Sum	\$1,000.00	1.0	1.0	\$1,000.00	Final Quantities
20	CCTV INSPECTION-STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
21	HEAVY CLEANING-STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
22	SEWER CONDITION EVALUATION 30"	0.0	L.F.	\$0.50	172.0	172.0	\$86.00	Wilson Avenue

Sewertech LLC

1730 Epping Place, Schaumburg, Illinois 60194

Ph 708-351-8641 - 847-848-4079

Email Sewertechllc@gmail.com

Village of Lombard
255 E Wilson Ave
Lombard, IL 60148
2024 CCTV Inspection & Cleaning
RM Prog 50 FY24

- 1. Light Cleaning and CCTV Inspection of 30" Sewer Lines - \$3.00 Per LF**
- 2. Heavy Cleaning of 30" Sewer Lines - \$3.00 Per LF**