

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 2, 2012 (COW) (B of T) **Date:** June 21, 2012

TITLE: FY 2012 Cracksealing Program
Change Order No. #2

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

BACKGROUND/POLICY IMPLICATIONS:

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$2,339.96 resulting in a final contract amount of \$137,659.31.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$2,339.96 DECREASE
TOTAL REVISED CONTRACT: \$137,659.31
PW Proj: M-12-03
P.O. #: 068569
HTE: 5501
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 *CG*
 From: David A. Dratnol, P.E., Village Engineer *DAD*
 Date: May 2, 2012
 Subject: FY2012 Cracksealing Program

Attached please find Change Order No. 2 to the FY2012 Cracksealing Program contract. This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$2,339.96 resulting in a final contract amount of \$137,659.31. Below is a breakdown of the total project budget.

Award	\$114,541.86
Change Order #1	\$25,457.41
Change Order #2	(\$2,339.96)
Total Project Costs	\$137,659.31
Total Project Budget	\$140,000.00

This Change order will be presented at the June 12th Public Works Committee meeting. If recommended by the committee, please present it to the Board of Trustees at the June 21st meeting. If approved by the Board, please have two (2) signed copies returned to PW-Engineering for further processing.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Cracksealing Program
 PROJECT NO.: M-12-03
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: SKC Construction DATE: 5/2/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$114,541.86</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$25,457.41</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$139,999.27</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$2,339.96)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$137,659.31</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$23,117.45

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$140,000.00

ENGINEER'S ESTIMATE: \$137,594.36

RECOMMENDED FOR ACCEPTANCE :

<u>Rob DeJin</u>	<u>5/7/12</u>	Approved By:	
Resident Engineer	Date		Director of Finance
			Date
<u>James Smith</u>	<u>5-4-12</u>	Approved By:	
Contractor	Date	(<\$10K or 25%)	Village Manager
			Date
<u>Edward A. Deibel</u>	<u>5/7/12</u>	Approved By:	
Village Engineer	Date	(>\$10K or 25%)	Village President
			Date
<u>[Signature]</u>	<u>5/7/12</u>	Attest:	
Director of Public Works	Date		Village Clerk
			Date
<u>[Signature]</u>			
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.