

**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:** October 20, 2011 (COW) (B of T) **Date:** November 17, 2011

**TITLE:** FY 2012 Lincoln-St. Charles Crosswalk  
Change Order No. #1 – Final Balancing

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a change order to increase the contract to the actual measured quantities of construction. This change constitutes a \$2,085.00 increase in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$2,085.00 INCREASE  
TOTAL REVISED CONTRACT: \$10,175.00  
PW Proj: ST-12-04  
P.O. #: 068834  
TIFF ACCOUNT #: 7402.756420

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: October 20, 2011  
Subject: FY2012 Lincoln-St. Charles Crosswalk (Final Balancing C.O.#1)

---

Attached please find Change Order No. 1, representing actual field measurement quantities (final balancing) for all concrete work completed for the FY2012 Lincoln-St. Charles Crosswalk project. This change order increases the amount of the original contract by \$2,085.00, which is 25.8% of the current contract amount of \$8,090.00, and is a result of modifying the original project location/curb radii after the contract was awarded.

Typically, a resolution accompanies the presentation of a change order for consideration. However, because the subject does not increase or decrease the contract amount by more than \$10,000.00 or the work to be completed by 30 days, the Village Board may approve the change order by motion. Therefore, no resolution is attached as typically presented.

This Change order will be presented at the November 8<sup>th</sup> Public Works Committee meeting. If recommended by the Committee, please present it to the Village Board at the November 17<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.

cc: Greg Gron; District 1 Trustee

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lincoln - St. Charles Crosswalk PROJECT NO.: ST-12-04  
 LOCATION: Intersection of Lincoln and St. Charles CHANGE ORDER: 1  
 CONTRACTOR: Lorusso Cement Contractors, Inc. DATE: 10/12/2011  
 DESCRIPTION OF CHANGE ORDER: Balancing of Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$8,090.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$8,090.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$2,085.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$10,175.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$2,085.00</u>
TIME EXTENSION OR REDUCTION:		<u>0</u>
TOTAL CONTRACT TIME:		<u>60</u>
BUDGET ESTIMATE:		<u>\$0.00</u>
ENGINEER'S ESTIMATE:		<u>\$10,000.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

<u>Frank Kapriel</u>	<u>10/12/11</u>			
Resident Engineer	Date	Approved By:	Director of Finance	Date
<u>[Signature]</u>	<u>10-13-11</u>	Approved By:	Village Manager	Date
Contractor	Date	(<\$10K or 25%)		
<u>[Signature]</u>	<u>10/21/11</u>	Approved By:	Village President	Date
Village Engineer	Date	(>\$10K or 25%)		
<u>[Signature]</u>	<u>10/21/11</u>	Attest:	Village Clerk	Date
Director of Public Works	Date			
<u>[Signature]</u>	<u>10/21/11</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.

10/12/2011

C.O. # 1

Lincoln - St. Charles Crosswalk

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount
44000500	Comb. C&G Removal	40	LF	\$ 14.00	65	25	\$350.00
44000200	Pavement Removal	22	SY	\$ 65.00	31	9	\$585.00
60603800	Comb. C&G B6.12	64	SL	\$ 50.00	81	17	\$850.00
xxxxxxxx	Frames and Grates (install only)	20	EA	\$ 60.00	25	5	\$300.00

Change Order # \$2,085.00