

**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 *DDR*  
 Date: May 2, 2012  
 Subject: FY2012 Cracksealing Program

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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.

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

This Change order will be presented at the June 12<sup>th</sup> Public Works Committee meeting. If recommended by the committee, please present it to the Board of Trustees at the June 21<sup>st</sup> 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>[Signature]</u>	<u>5/4/12</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>5-4-12</u>	Approved By: _____	
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>5/2/12</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>5/2/12</u>	Attest: _____	
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>5/2/12</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.

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ENGINEER'S ESTIMATE: \$137,594.36

**RECOMMENDED FOR ACCEPTANCE :**

<u>Bob Dejin</u>	<u>5/2/12</u>	Approved By:	
Resident Engineer	Date		Date
		Approved By:	Date
<u>James Dwyer</u>	<u>5-4-12</u>	(-<\$10K or 25%)	Date
Contractor	Date		Date
		Approved By:	Date
<u>David S. Orsini</u>	<u>5/7/12</u>	(>\$10K or 25%)	Date
Village Engineer	Date		Date
		Attest:	Date
<u>[Signature]</u>	<u>5/7/12</u>		Date
Director of Public Works	Date		Date
			Date
Assistant Director of Finance	Date		Date

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