#### **DISTRICT ALL**

# VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X		s of Boards, Commission	Waiver of First Requested as & Committees (Green)	
TO:	PRESIDENT AN	D BOARD OF TRUSTE	EES	•
FROM:	David A. Hulsebe	erg, Village Manager		
DATE:	May 2, 2012	$(COW) (\underline{B \text{ of } T})$	<b>Date:</b> June 21, 2012	
TITLE:	FY 2012 Crackse Change Order No			
SUBMITTED BY:	David A. Dratnol	, P.E., Village Engineer	DANC	
BACKGROUND/PO	OLICY IMPLICA	ATIONS:		
This final balancing quantities in the field contract amount of \$	. This Change ord	ended to adjust the contra- ler will reduce the contra-	act quantities to reflect final measured ct amount by \$2,339.96 resulting in a	final
FISCAL IMPACT/	FUNDING SOUR	RCE:		
THIS CHANGE OF TOTAL REVISED OF PW Proj: M-12-03 P.O. #: 068569 HTE: 5501 ACCOUNT #: 7101	CONTRACT: \$137			
Review (as necessar			_	
Finance Director X_			Date	
Village Manager X_			Date	
NOTE:		ust be submitted to and a e by 12:00 noon, Wedne	pproved by the Village sday, prior to the Agenda	

### InterOffice Memo

To:

David A. Hulseberg, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

David A. Dratnol, P.E., Village Engineer Day

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 2	\$1114/541.86
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 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 Crac	ksealing Program				
PROJECT NO.:	M-12-03					
LOCATION:	Various			CHANGE ORI	DER:	2
CONTRACTOR:	SKC Construction			D	ATE:	5/2/2012
DESCRIPTION OF	CHANGE ORDER:	This is a final bal	ancing change order	·		
ORIGINAL CONT	RACT BUDGET AM	OUNT:		[1	1]	\$114,541.86
TOTAL OF PREV	IOUS AUTHORIZE	CHANGE ORDERS	:	[2	2]	\$25,457.41
CURRENT CONT	RACT AMOUNT: ([	1]+[2])			3]	\$139,999.27
PROPOSED CHA	ANGE ORDER: (PE	NDING APPROVAL)		1.	4]	(\$2,339.96)
PROPOSED REV	/ISED CONTRACT	AMOUNT: (PENDING	APPROVAL) ([3]+[4	]) ([	5]	\$137,659.31
TIME EXTENSION	ON OR REDUCTION		L) ([2] <b>+</b> [4])	\$23,117.45 N/A N/A \$140,000.00		
ENGINEER'S ES	STIMATE:			\$137,594.36		
RECOMMENDI Resident Engine Contractor	er		Director of Finance  /:  Village Manager			Date Date
Village Enginee	r P	Date (>\$10K or 25%)  7/12 Attes	Village President			Date
Director of Pub	He Works	Date	Village Clerk			Date

permits, insurance and guarantees are hereby extended to incorporate this Change Order.

## VILLAGE OF LOMBARD CHANGE ORDER

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:  CURRENT CONTRACT AMOUNT: ([1]+[2])  PROPOSED CHANGE ORDER: (PENDING APPROVAL)  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL)  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL)  TIME EXTENSION OR REDUCTION:  TOTAL CONTRACT TIME: (PENDING APPROVAL)  BUDGET ESTIMATE:  ENGINEER'S ESTIMATE:  S140,000.00  RECOMMENDED FOR ACCEPTANCE:  Contractor  Date  Approved By:  (-510K or 26%)  Village Manager  Approved By:  (-510K or 26%)  Village President  Director of Funding  D	PROJECT NAME:	The FY 2012 Cracks	sealing Program				
CONTRACTOR: SKC Construction  DATE: 5/2/2012  DESCRIPTION OF CHANGE ORDER: This is a final balancing change order  ORIGINAL CONTRACT BUDGET AMOUNT: [1] \$114,541.86  TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$25,457.41  CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$139,999.27  PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$2,339.96  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$137,659.31  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  RECOMMENDED FOR ACCEPTANCE: \$137,594.36  RECOMMENDED FOR ACCEPTANCE: \$137,594.36  RECOMMENDED FOR ACCEPTANCE: \$200 (or 28%) Village Manager  Approved By: Village Engipeer Date Approved By: (concurses) Village President Discovered By: (village President Discovered By: (concurses) Village President Discovered By: (village President Discovered By: (concurses) Village President Discovered By: (village President Discovered By: (village President Discovered By: (village President Discovered By: (village President Discovered By: Village President Discovered By: (village President Discovered By: Village Discovered By: Village Disc	PROJECT NO.:	M-12-03					0
DESCRIPTION OF CHANGE ORDER:  This is a final balancing change order  ORIGINAL CONTRACT BUDGET AMOUNT:  [1] \$114,541.86  TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:  [2] \$25,457.41  CURRENT CONTRACT AMOUNT: ([1]+[2])  [3] \$139,999.27  PROPOSED CHANGE ORDER: (PENDING APPROVAL)  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  SET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  TIME EXTENSION OR REDUCTION:  N/A  TOTAL CONTRACT TIME: (PENDING APPROVAL)  BUDGET ESTIMATE:  ENGINEER'S ESTIMATE:  S140,000.00  PRECOMMENDED FOR ACCEPTANCE:  TOTAL CONTRACT TIME: (PENDING APPROVAL)  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([2]+[4])  S23,117.45  N/A  Director of Finance  Approved By:  Village Engipper  Date  Approved By:  Village Ingipper  Date  Approved By:  Village President  Director of Finance  Date  Approved By:  Village President  Director of Glublic Works  Date  Approved By:  Village President  Director of Finance  Date  Approved By:  Village President  Director of Finance  Approved By:  Village President  Director of Glublic Works  Director of Finance  Approved By:  Village President  Village President  Director of Finance  Director of Finance  Approved By:  Village President  Director of Finance  Approved By:  Village President  Village President  Director of Finance  Director of Finance  Approved By:  Village President  Director of Finance  Approved By:  Village President  Village President  Village President  Village President  Village President	LOCATION:	Various			CHANGEC	PRDER: _	2
ORIGINAL CONTRACT BUDGET AMOUNT:         [1]         \$114,541.86           TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:         [2]         \$25,457.41           CURRENT CONTRACT AMOUNT:         ([1]+[2])         [3]         \$139,999.27           PROPOSED CHANGE ORDER:         (PENDING APPROVAL)         [4]         (\$2,339.96           PROPOSED REVISED CONTRACT AMOUNT:         (PENDING APPROVAL)         ([3]+[4])         [5]         \$137,659.31           NET OF ALL CHANGE ORDERS:         (PENDING APPROVAL)         N/A         N/A         N/A           TIME EXTENSION OR REDUCTION:         N/A         N/A         N/A         N/A           BUDGET ESTIMATE:         \$140,000.00         ENGINEER'S ESTIMATE:         \$140,000.00         ENGINEER'S ESTIMATE:         Director of Finance         Date           Approved By:         Outstactor         Date         Approved By:         Village Manager         Date           Village Engineer         Date         Approved By:         Village President         Date           Director of Bublic Works         Date         Village Clerk         Director	CONTRACTOR:	SKC Construction				DATE: _	5/2/2012
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:  [2] \$25,457.41  CURRENT CONTRACT AMOUNT: ([1]+[2])  [3] \$139,999.27  PROPOSED CHANGE ORDER: (PENDING APPROVAL)  [4] (\$2,339.96  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])  [5] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [5] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [6] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [7] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [8] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [8] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  [9] \$137,659.31  NET OF ALL CHANGE ORDERS: (PENDING APPRO	DESCRIPTION OF	CHANGE ORDER:	This is a final bala	ncing change order			
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:  CURRENT CONTRACT AMOUNT: ([1]+[2])  PROPOSED CHANGE ORDER: (PENDING APPROVAL)  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL)  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL)  TIME EXTENSION OR REDUCTION:  TOTAL CONTRACT TIME: (PENDING APPROVAL)  BUDGET ESTIMATE:  ENGINEER'S ESTIMATE:  S140,000.00  RECOMMENDED FOR ACCEPTANCE:  Contractor  Date  Approved By:  (-410K or 26%)  Village Manager  Approved By: (-510K or 26%)  Village President  Director of Jubic Works  Director of Jubic Persident  Director of Jubic Persi							
CURRENT CONTRACT AMOUNT: ([1]+[2])  PROPOSED CHANGE ORDER: (PENDING APPROVAL)  PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])  NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  Start of ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  TIME EXTENSION OR REDUCTION:  N/A  TOTAL CONTRACT TIME: (PENDING APPROVAL)  BUDGET ESTIMATE:  Stato, N/A  RECOMMENDED FOR ACCEPTANCE:  Stato, St	ORIGINAL CONTI	RACT BUDGET AMO	UNT:			[1]	\$114,541.86
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TIME EXTENSION OR REDUCTION:  TOTAL CONTRACT TIME: (PENDING APPROVAL)  BUDGET ESTIMATE:  \$140,000.00  ENGINEER'S ESTIMATE:  \$137,594.36   RECOMMENDED FOR ACCEPTANCE:    Approved By:	PROPOSED REV	/ISED CONTRACT AM	MOUNT: (PENDING	APPROVAL) ([3]+[4]	)	[5]	\$137,659.31
BUDGET ESTIMATE:  ENGINEER'S ESTIMATE:  \$140,000.00  \$137,594.36   RECOMMENDED FOR ACCEPTANCE:  Approved By:  Resident Engineer  Date  Ontractor  Date  Contractor  Date  Approved By:  Village Manager  Approved By:  Village President  Director of Rublic Works  Date  Village Clerk  Village Clerk			NDING APPROVAL	) ([2]+[4])		_	
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ENGINEER'S ESTIMATE:  **BECOMMENDED FOR ACCEPTANCE:*  Resident Engineer Date  Contractor Date  Contractor Date  **Contractor Date  Contractor Date  Contractor Date  **Contractor Date  Contractor Date  Contractor Date  Contractor Date  **Contractor Date  Contractor Date	TOTAL CONTRA	OT THATE. (I ENDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_	
RECOMMENDED FOR ACCEPTANCE:    Approved By:   Director of Finance   Date	BUDGET ESTIM	ATE:			\$140,000.00	<u>)                                    </u>	
Resident Engineer Date Director of Finance Date S-Y-12 Approved By:  Contractor Date Stock or 25% Village Manager Date Stock or 25% Village President Date Stock or 25% Date Stock or 25% Village President Date Stock or 25% Date Stock or 25% Village President Date Stock or 25% Date Stock or 25% Village Clerk Date	ENGINEER'S ES	STIMATE:			\$137,594.30	<u>3</u>	
Resident Engineer Date Director of Finance Date S-Y-12 Approved By:  Contractor Date (<\$10K or 25%) Village Manager Date Village Engineer Date S/7/2 Attest:  Director of Rublic Works Date Village Clerk Date Village Clerk Date			3				
Contractor  Date    Contractor	Resident Engine	er D	ate	Director of Finance			Date
Village Engineer  Date  Village President  Date  Village President  Date  Village Clerk  Date	Contractor		ate (<\$10K or 25%)	Village Manager			Date
Director of Rublic Works Date Village Clerk Da	Village Enginee	<del></del>	vate (>\$10K or 25%)	Village President			Date
<i></i>	Director of Rubl	>					Date
			 Date				
Assignant Director of Finance	Assimant Direct	of of thance	, 410			···	