

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

Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott R. Niehaus, Village Manager

DATE: 12/17/2015 **B of T DATE:** 1/21/2016

TITLE: FY 2015 Asphalt Paving and Patching
Final Balancing Change Order No. # 2

SUBMITTED BY: Dave Gorman, P.E., Assistant Director of Public Works *DGF*

BACKGROUND/POLICY IMPLICATIONS:

This is a final-balancing change order to reflect agreed quantities to date. This change order constitutes a (\$548,855.53) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 12/17/15 for further details.

FISCAL IMPACT/FUNDING SOURCE:

(\$548,855.53) Decrease
TOTAL REVISED CONTRACT: \$934,323.47
P.O. #: 2015-2035
RM PROG: 22, 23, 24, 26
Account No.: 410.710.725.75420

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *ac* _____ Date _____
Village Manager X *Scott Niehaus* _____ Date *1-13-16*

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.