

DISTRICT-AII

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: Tim Sexton, Acting Village Manager

DATE: 11/12/2013 **B of T DATE:** 12/05/2013

TITLE: FY 2013 Asphalt Paving and Patching
 Final Balancing Change Order No. # 4

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

BACKGROUND/POLICY IMPLICATIONS:

This is a final balancing change order to decrease the contract amount. This change constitutes a (\$37,458.03) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 11/12/13 for further details.

FISCAL IMPACT/FUNDING SOURCE:

(\$37,458.03) DECREASE
 TOTAL REVISED CONTRACT: \$1,403,750.26
 PW Proj: ST 13 02
 P.O. #: 2013-00001326
 RM PROG: 22, 23, 24, & 26
 Account No.: 410.710.725.75420

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>DC</i> _____	Date _____
Village Manager X <i>Timothy Sexton</i> _____	Date <i>11-19-13</i> _____

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.