

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: Scott R. Niehaus, Village Manager

DATE: 8/5/2016 **B of T DATE:** 8/18/2016

TITLE: FY 2016 Crack Sealing Program
Final Balancing Change Order No. # 1

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

BACKGROUND/POLICY IMPLICATIONS:

This is a final-balancing change order to reflect agreed quantities to date. This change order constitutes a (\$55,639.85) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 8/5/16 for further details.

Phone poll to be conducted by Public Works Committee, pending result final balancing change order to be approved on August 18th.

FISCAL IMPACT/FUNDING SOURCE:

(\$55,639.85) Decrease
TOTAL REVISED CONTRACT: \$56,221.40
P.O. #: 2016-1465
RM PROG: 33
Account No.: 410.710.725.75420

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *[Signature]* _____ Date _____
Village Manager X *[Signature]* _____ Date *8/9/16*

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.