

**DISTRICT 1**

**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:** November 27, 2013 (COW) (B of T) **Date:** December 19, 2013

**TITLE:** Terrace View Pond Improvements  
Change Order No. 4 (semi-final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 4 is a net increase to the contract of \$21,335.10. The change order is for the adjustment of existing contract pay items related to the construction of the Greenfield Avenue pump station facility.

**FISCAL IMPACT/FUNDING SOURCE:**

Current Contract Amount: \$1,329,311.43  
Change Order #4: \$21,335.10 (Water/Sewer Fund)  
Total Revised Contract Amount: \$1,350,646.53  
P.O.# 2013-00002437  
Project # SS 12 03 Phase 2 CONSTRUCTION

Account: 410.710.725.75350

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *DD* \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *Timothy Sexton* \_\_\_\_\_ Date *11-5-13*

**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.