

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 13, 2013 (COW) (B of T) **Date:** December 5, 2013

TITLE: Finley Road Pavement Rehabilitation – Phase 2
 Change Order No. 4

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 4 is a net decrease of \$21,518.20. The change order is for contract quantity adjustments, a new pay item and an extension to the contract time.

FISCAL IMPACT/FUNDING SOURCE:

PO #: 2013-00002629
 Project #: ST 12 02
 Current Contract Amount: \$2,020,551.02
 Change Order #4: (\$21,518.20)
 (\$ 2,500.00 Credited to Water/Sewer Fund)
 (\$19,018.20 Credited to Capital Projects Fund)
 Total Revised Contract Amount: \$1,999,032.82

Review (as necessary):

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

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.