

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: 12/13/2016 PWC **Date:** 12/15/2016 (B of T)

TITLE: FY 2016 Concrete Rehabilitation & Utility Cuts Patching
Final Balancing Change Order

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

BACKGROUND/POLICY IMPLICATIONS:

This change order is intended to adjust the final measured quantities in the field. This change order will decrease the contract amount by \$17,630.17 resulting in a final contract amount of \$605,993.73.

FISCAL IMPACT/FUNDING SOURCE:

\$17,630.17 DECREASE
TOTAL REVISED CONTRACT: \$605,993.73
F.Y. 2016 Budget: \$950,000.00
P.O. #: 2016-00001299
RM Proj: 06, 20, 21
Account No.: 410.710.725.75420
 520.790.715.75420

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Timothy Sexton* _____ Date *12/7/16*
Village Manager X *Scott Niehaus* _____ Date *12/7/16*

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.