

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 Sewer Lining 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 \$984.20 resulting in a final contract amount of \$66,055.30.

FISCAL IMPACT/FUNDING SOURCE:

\$984.24 DECREASE
 TOTAL REVISED CONTRACT: \$66,055.30
 F.Y. 2016 Budget: \$75,000.00
 P.O. #: 2016-00001302
 RM Proj: 11
 Account No.: 520.790.715.75420

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>OK</i> _____	Date _____
Village Manager X <i>Scott Niehaus</i> _____	Date <u>12-5-16</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.