

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 Niehaus, Village Manager

DATE: December 22, 2017 (COW) (B of T) **Date:** January 18, 2018

TITLE: Roosevelt Rd. Water Main Lining Phase 2 (East)
 Final Quantities Balancing Change Order

SUBMITTED BY: David Gorman, PE, Assistant Director of Public Works *DPZ*

BACKGROUND/POLICY IMPLICATIONS:

Final quantity adjustments reflecting actual completed construction work.

FISCAL IMPACT/FUNDING SOURCE:

Total Contract Amount: -\$225,241.31

Project Number: WA-12-01 Roosevelt Rd Watermain Lining Phase 2 Const.

Account: Water/Sewer Construction Fund (520.790.715.75420)

Review (as necessary):

Village Attorney X	_____	Date _____
Finance Director X <i>DPZ</i>	_____	Date _____
Village Manager X <i>Scott Niehaus</i>	_____	Date <i>1/9/18</i>

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.