

**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:** Tim Sexton, Acting Village Manager

**DATE:** 10/02/2013      **B of T DATE:** 10/17/2013

**TITLE:** FY 2013 Sewer Cleaning and Televising  
Change Order No. # 3

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

**BACKGROUND/POLICY IMPLICATIONS:**

This change order reflects a decrease to the contract amount by (\$234.13). Please refer to Inter-Office Memorandum dated October 2<sup>nd</sup>, 2013 for a detailed description.

**FISCAL IMPACT/FUNDING SOURCE:**

(\$234.13) DECREASE  
TOTAL REVISED CONTRACT: \$104,596.38  
PW Proj: (San 13-01)  
P.O. #: 2013-00002482  
RM PROG: 05 & 14  
Account No.: 520.790.715.75350

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *Timothy Sexton* \_\_\_\_\_ Date *10/8/13*

**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.