

DISTRICT-AII

**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: 11/12/2013 **B of T DATE:** 12/05/2013

TITLE: FY 2013 Sewer Cleaning and Televising
Final Balancing Change Order No. # 4

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

BACKGROUND/POLICY IMPLICATIONS:

This final balancing change order reflects a decrease to the contract amount by (\$6,595.88). Please refer to Inter-Office Memorandum dated November 12th, 2013 for a detailed description.

FISCAL IMPACT/FUNDING SOURCE:

(\$6,595.88) DECREASE
TOTAL REVISED CONTRACT: \$98,000.50
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 <i>Timothy Sexton</i>	Date <i>11-19-13</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.