

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: David A. Hulseberg, Village Manager *D.A.H.*

DATE: August 26th, 2011 (COW) (B of T) **Date:** September 15th, 2011

TITLE: FY 2011 Sewer Lining Program
Final Balancing Change Order No. #2

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

BACKGROUND/POLICY IMPLICATIONS:

This is a final balancing change order to adjust the contract amount to reflect the quantity of work completed. This change constitutes a \$6,483.50 decrease to the current contract.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$6,483.50 DECREASE
TOTAL REVISED CONTRACT: \$68,506.50
PW Proj: SAN-11-02
P.O. #: 067782
HTE: 5540
ACCOUNT #: 7101.809.500

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X *David A. Hulseberg* _____ Date *9/7/11*

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.