

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

Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott R. Niehaus, Village Manager

DATE: 10/10/2017 PWC **Date:** 10/19/2017 (B of T)

TITLE: FY 2017 Sewer Lining Final Balancing Change Order

SUBMITTED BY: David Gorman, P.E., Assistant Director of Public Works *g*

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 \$11,461.95 resulting in a final contract amount of \$168,218.55.

FISCAL IMPACT/FUNDING SOURCE:

\$11,461.95 DECREASE
TOTAL REVISED CONTRACT: \$168,218.55
F.Y. 2017 Budget: \$204,000.00
P.O. #: 2017-00001312
RM Proj: 11, 31
Account No.: 520.790.715.75420

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>gc</i> _____	Date _____
Village Manager X <i>Scott Niehaus</i> _____	Date <i>9/27/17</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.