

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: September 1, 2015 (COW) (B of T) **Date:** September 17, 2015

TITLE: Lombard Meadows – Phase 2 & Circle Avenue
Change Order No. 3

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 3 is a net decrease of \$27,625.13. The change order represents two (2) Time and Material billings for extra work related to unanticipated field conditions and adjustment of existing contract quantities for work performed to date.

FISCAL IMPACT/FUNDING SOURCE:

Project #: ST 14 02 & ST 14 03

Current Contract Amount: \$4,230,642.63

Change Order #3: (\$27,625.13)

Total Revised Contract Amount: \$4,203,017.50

PO #: 2015-00001222

Account: ST 14 03 (Lombard Meadows – Phase 2) Construction

Water/Sewer Capital Reserve 520.790.715.75420 (\$13,102.46)

Construction Fund 410.710.725.75420 (\$14,522.67)

Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X *DPG* _____ Date _____

Village Manager X *Scott Niehaus* _____ Date 9/17/15

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.