

**DISTRICT 1**

**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:** May 27, 2014 (COW) (B of T) **Date:** June 19, 2014

**TITLE:** Terrace View Pond Improvements  
Change Order No. 5 (Final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 5 is a net increase to the contract of \$4,083.80. The change order is for the adjustment of existing contract pay items and two new authorized unit prices (AUP).

**FISCAL IMPACT/FUNDING SOURCE:**

Current Contract Amount: \$1,350,646.53  
Change Order #5: \$4,083.80 (Water/Sewer Fund)  
Total Revised Contract Amount: \$1,354,730.33  
P.O.# 2014-00000665  
Project # SS 12 03 Phase 2 CONSTRUCTION  
Account: 410.710.725.75350

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *AK* \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *Dratnol* \_\_\_\_\_ Date *6/6/14*

**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.