

DISTRICT 2

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: July 27, 2018 (COW) (B of T) **Date:** August 16, 2018

TITLE: Edson/Wilson Aerator
Change Order No. 2 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 2 is a net increase of \$5,672.55. The change order represents eight (8) modifications to existing contract quantities and six (6) Time and Material billings items all of which are all related to field changes.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$122,437.00
Change Order #2: \$5,672.55
Total Revised Contract Amount: \$128,109.55
Project #: SA 18-04
PO #: 2018-00001432
Account: Water/Sewer Capital Reserve 520.790.715.75420

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *DPG* _____ Date _____
Village Manager X *Scott Niehaus* _____ Date 8/1/18

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.