

**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 2, 2018 (COW) (B of T)      **Date:** May 17, 2018

**TITLE:** IL Route 53 – Storm Water Pump Station  
Change Order No. 5

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

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 5 is a net increase of \$59,656.99. The change order represents final contract quantities and a reconciliation of an incorrect quantity previously submitted in Change Order #4.

**FISCAL IMPACT/FUNDING SOURCE:**

Project #: SS 12 01

Current Contract Amount: \$6,050,021.16

Change Order #5: \$59,656.99

Total Revised Contract Amount: \$6,109,678.15

PO #: 2018-00000347

Account: Water/Sewer Capital Reserve 520.790.715.75420 (SS 12 01 \$293,246.19)

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_

Finance Director X *DPG* \_\_\_\_\_ Date \_\_\_\_\_

Village Manager X *SRN* \_\_\_\_\_ Date *5-7-18*

**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.