

**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 19, 2018 (COW) (B of T)      **Date:** July 5, 2018

**TITLE:** Gatz Pond Outfall Project  
Change Order No. 2 (Final Quantity Balancing and Time Extension)

**SUBMITTED BY:** Carl Goldsmith, Director of Public Works 



**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 2 (Final Quantity balancing and Time Extension) is for a net decrease of \$11,335.61 and a time extension for 224 calendar days. The change order represents final quantity balancing of all line pay items.

**FISCAL IMPACT/FUNDING SOURCE:**

Project #: SS 16 01  
Budget Amount: \$2,169,000  
Original Contract Amount: \$2,747,584.50  
Current Contract Amount: \$2,667,547.73  
Change Order #2: \$11,335.61  
Total Revised Contract Amount: \$2,656,212.12  
Original Contact Time: 170 Calendar Days  
Time Extension: 224 Calendar Days  
Revised Contract Time: 394 Calendar Days  
PO #: 2018-00000349

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X  _____	Date _____
Village Manager X  _____	Date <u>7/9/18</u>

**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.