

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: June 3, 2015 (COW) (B of T) **Date:** June 18, 2015

TITLE: Lombard Meadows – Phase 2 & Circle Avenue
Change Order No. 1

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 is a net increase of \$34,100.28. The change order represents modifications to existing contract quantities, two (2) Authorized Unit Price (AUP) items, three (3) Time and Material billings for extra work related to unanticipated field conditions and an extension of contract time for extra work.

FISCAL IMPACT/FUNDING SOURCE:

Project #: ST 14 02 & ST 14 03
Current Contract Amount: \$4,174,808.34
Change Order #1: \$34,100.28
Total Revised Contract Amount: \$4,208,908.62
PO #: 2015-00001222
Account: Capital Project Fund 410.710.725.75410
 (\$1,742.00) ST 14 02
 \$26,085.43 ST 14 03
 Water/Sewer Capital Reserve 520.790.715.75420
 \$9,756.85 ST 14 02

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *AC* _____ Date _____
Village Manager X *DPG* _____ Date 6/3/15

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.