

**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: January 5, 2016 (COW) (B of T) **Date:** January 21, 2015

TITLE: Lombard Meadows – Phase 2 & Circle Avenue
 Change Order No. 6 (final)

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 6 is a net increase of \$16,602.58. The change order represents one (1) Time and Material billings and balancing quantities for existing pay items.

FISCAL IMPACT/FUNDING SOURCE:

Project #: ST 14 02 & ST 14 03
 Current Contract Amount: \$4,236,180.08
 Change Order #5: \$16,602.58
 Total Revised Contract Amount: \$4,252,782.66
 PO #: 2015-00001222

Account:	ST 14 02 (Circle Avenue) Construction	
	<i>Water/Sewer Capital Reserve</i> 520.790.715.75420	<u>\$3,328.17</u>
	<i>Construction Fund</i> 410.710.725.75420	<u>\$3,432.48</u>
	ST 14 03 (Lombard Meadows – Phase 2) Construction	
	<i>Water/Sewer Capital Reserve</i> 520.790.715.75420	<u>\$0.00</u>
	<i>Construction Fund</i> 410.710.725.75420	<u>\$9,841.93</u>

Review (as necessary):
 Village Attorney X _____ Date _____
 Finance Director X _____ Date _____
 Village Manager X *Scott Niehaus* _____ Date 1/12/16

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.