

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: October 28, 2025 (COW) (B of T) Date: November 20, 2025  
TITLE: 641 N. Main Drainage Basin Project - Final Balancing Change Order No. # 2  
SUBMITTED BY: Carl Goldsmith, Director of Public Works *CG*

BACKGROUND/POLICY IMPLICATIONS:

This is the final balancing change order for the 641 N. Main Detention Basin Project. The change order includes the increased quantity of “Non-Special Waste” and adjusts pay item quantities for all construction categories.

FISCAL IMPACT/FUNDING SOURCE:

Budget Estimate: \$2,000,000.00  
Original Contract Amount: \$1,296,611.50  
Change Order Amount: \$133,214.99  
Revised Contract Amount: \$1,918,028.99

Funding Accounts: Construction Fund (410.710.725.75420)

PW Project #: ST 24 *2705*  
P.O. #: 2024-00001577

Review (as necessary):  
Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *q* \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *Scott Niehaus* \_\_\_\_\_ Date *11/12/25*

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.