

DISTRICT 1

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: November 8, 2017 (COW) (B of T) **Date:** November 16, 2017

TITLE: IL Route 53 – Storm Water Pump Station
Change Order No. 4 (Semi-Final)

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 4 is a net increase of \$313,156.19. The change order represents modifications to existing contract quantities, new Authorized Unit Price (AUP) items and Time and Material (T&M) items for work associated with the construction of the wet well, underground utility installation, compliance with IDOT permit requirements on IL Route 53 and field changes related to the operations and maintenance of the station.

FISCAL IMPACT/FUNDING SOURCE:

Project #: SS 12 01

Current Contract Amount: \$5,719,864.97

Change Order #4: \$313,156.19

Total Revised Contract Amount: \$6,050,021.16

PO #: 2017-00000584

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

Water/Sewer Capital Reserve 520.790.715.75420 (RM PROG 10 \$19,910.00)

Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X *JP* _____ Date _____

Village Manager X *Scott Niehaus* _____ Date 11/8/17

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.