

**DISTRICT 1 & 5**

**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**  
 For Inclusion on the Board Agenda

  X   Resolution or Ordinance (Blue)        X   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:** September 03, 2025 (COW) (B of T)      **Date:** September 18, 2025

**TITLE:** Large Diameter Combined Sewer Rehabilitation Project  
 Change Order #5 (Semi-Final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

The addition of an Authorized Unit Pay Item and the balancing of pay item quantities to date.

**FISCAL IMPACT/FUNDING SOURCE:**

Current Contract Amount: \$14,738,388.91  
 Change Order Amount: \$ 321,480.54  
 Revised Contract Amount: \$14,416,908.37  
*Water/Sewer Capital Reserve Fund (520.790.715.75420)/ IEPA Low-Interest Loan*  
 CIP Budget: \$16,073,200.00  
 Project Number: SA 18 01  
 P.O. Number: 2025-00000182

Review (as necessary):

|                    |                    |      |                |
|--------------------|--------------------|------|----------------|
| Village Attorney X | _____              | Date | _____          |
| Finance Director X | <i>[Signature]</i> | Date | _____          |
| Village Manager X  | <i>[Signature]</i> | Date | <i>9/14/25</i> |

**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.