



## AGENDA ITEM EXECUTIVE SUMMARY

**Title:** Recommendation to Approve Change Order No. 1 with Trotter & Associates for Services Related to the North 5<sup>th</sup> Avenue Water Main Replacement Project

**Presenter:** John Lamb

*Please check appropriate box:*

	Government Operations	X	Government Services 10.26.15
	Planning & Development		City Council
	Public Hearing		

Estimated Cost:	\$230,097.75	Budgeted:	YES		NO	X
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If NO, please explain how item will be funded:

Budget addition for additional fees.

**Executive Summary:**

Due to construction delays with the North 5<sup>th</sup> Avenue Water Main project Trotter & Associates, Inc. (TAI), the consulting engineer, has requested a change order for additional construction engineering fees in the amount of \$230,097.75 on a time and materials basis. This amount is for services starting from the original substantial completion date of August 15th to the revised projected final completion date. The original contract was for a construction period of four months. The additional time is also approximately four months.

The scope and complexity of this project, weather delays, unforeseen circumstances, parts delays and changing some of the scope of work to ensure proper installation have all contributed to the additional time.

The City requires TAI's services through the completion of the project to observe continued construction activity, address punch list items and project close-out with the contractor and IEPA. City staff and TAI have put Martam Construction on notice of potentially assessing liquidated damages as allowed in the contract.

**Attachments:** *(please list)*

\* Change Order No. 1

**Recommendation / Suggested Action** *(briefly explain):*

Recommendation to approve Change Order No. 1 with Trotter & Associates, Inc. in the amount of \$230,097.75 and a budget addition in same amount and a Resolution authorizing the Mayor and Clerk to execute the same on behalf of the City of St. Charles.

<i>For office use only:</i>	<i>Agenda Item Number: 4.g</i>
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**CHANGE ORDER NO. 1**

Date: October 12, 2015 Date of Agreement: January 22, 2015

Project: City of St. Charles  
N. 5<sup>th</sup> Avenue Watermain Improvements

Job Number: STC-085

Owner: City of St. Charles Contractor: Trotter and Associates  
2 East Main Street 40 W201 Wasco Road, Suite D  
St. Charles, Illinois 60174 St. Charles, Il. 60175

The following changes are hereby made to the CONTRACT DOCUMENTS: Construction Management associated with additional time due to contractor delays for the reconfiguration of watermain.

Original Contract Price	\$234,000.00
Amount of Previous Change Order(s)	\$0.00
Current Contract Price adjusted by Previous Change Order(s)	\$234,000.00
Change in Contract Price Due to this Change Order	<b>\$230,097.75</b>
Contract Price Including this Change Order	\$464,097.75

Original Contract Completion	8/15/2015	
Previous Changes to Contract Time	0	Calendar Days
Current Contract Time adjusted by Previous Change Order(s)	0	Calendar Days
Change to Contract Time Due to this Change Order	107	Calendar Days
Contract Time Including this Change Order	107	Calendar Days

Approvals:

Requested by: \_\_\_\_\_ Recommended by: \_\_\_\_\_  
Lou Arrigoni, P.E. John Lamb  
Project Manager Environmental Services Mgr.  
Trotter and Associates, Inc. City of St. Charles

Ordered by: \_\_\_\_\_ Accepted by: \_\_\_\_\_  
Hon. Raymond Rogina R. Scott Trotter  
Mayor President  
City of St. Charles Trotter and Associates, Inc.

10/12/2015

Change Order No. X

Trotter and Associates, Inc.  
STC-085