



ST. CHARLES
SINCE 1834

AGENDA ITEM EXECUTIVE SUMMARY

Title: Recommendation to Approve Change Orders for IL Rt. 64 Sanitary Sewer and Water Main Installation Contract

Presenter: James Bernahl

Please check appropriate box:

<input type="checkbox"/>	Government Operations	<input checked="" type="checkbox"/>	Government Services 06.25.12
<input type="checkbox"/>	Planning & Development	<input type="checkbox"/>	City Council
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	

Estimated Cost: \$(-263,445.46) Budgeted: YES NO

If NO, please explain how item will be funded:

Executive Summary:

For your information – Presentation by James Bernahl to discuss recommendation for the approval of Change Orders No. 4, 5, and 6.

Description of Request for Change Order's 4, 5, and 6:

- Change Order request No. 4 is for the various unknown field conditions encountered throughout the phase of the contract. This change order includes such items as unknown water service locations, additional work for proper shut-down of public water mains, and modifications required for reestablishment of water services.
- Change Order request No. 5 is for the removal of the remaining sanitary work within the IDOT corridor. To provide a more seamless transition between IDOT work and the remaining City work staff as recommended and City Council has approved the reallocation of this work to be performed by IDOT's contractor, Martam Construction. A separate agreement has been entered into with Martam Construction for this work.
- Change order request No. 6 is for the final balancing of pay items for actual work completed in the field. Due to various unknown field conditions throughout the project various pay items were increased or decreased based on the required modification. This change also includes the addition of required line stops to allow for the abandonment of the existing water main.

These items have been budgeted for, and at present the construction project overall still remains below the original construction budgeted amount.

Attachments: *(please list)*

- Copy of Change Orders Number 4, 5, and 6

Recommendation / Suggested Action *(briefly explain):*

Recommend approval of change order requests 4, 5, and 6 for a total amount not to exceed \$(-263,445.46).

For office use only:

Agenda Item Number: 5.e

City of St. Charles
 Water Main / Sanitary Sewer Improvements

Force Account Summary

Glenbrook No.	Date	Description	Amount
3874	5/3/2012	hit unknown 1" water service	\$4,410.15
2639	4/49/12	Remove previously-placed main and re-route around storage tank	\$3,369.43
3871, 2708, 2705	5/9/2012	Extra work for tie-in at Cedar and N11th Ave.	\$2,559.76
3805	5/3/2012	Extra long 2" copper service for Dairy Building	\$6,280.40

Total: \$16,619.74

