			AGENDA I	тем Е	EXECU	JTIVE S	UMMA	RY	
			Recommendation to Approve Change Orders for IL Rt. 64 Sanitary Sewer and Water Main Installation Contract						
	CHARLES	Presenter:	James Bernahl						
Please	e check approj								
	Government	Operations		X	Gove	Government Services 06.25.12			
	Planning & I	Development			City	Council	•		
	Public Heari	ng							
Estim	ated Cost:	P( 262 115 16)		Duda	atad.	VEC	T	NO	
	<u>l</u>	\$(-263,445.46)		Budg	etea:	YES	X	NO	
If NO	, please explai	n how item will	be funded:						
Fyoon	ıtive Summar	T 7 0		<del></del>					
	our information - s No. 4, 5, and 6		James Bernahl to o	liscuss r	ecomm	nendation	for the a	pproval of	Change
Descri	Change Order phase of the coadditional wor	ontract. This char	for the various unkinge order includes s de-down of public wa	uch iten	ns as ui	ıknown v	vater serv	vice location	
-	Change Order To provide a recommended	request No. 5 is nore seamless tra and City Counci	for the removal of to insition between ID. I has approved the ion. A separate agree	OT wor! reallocat	k and the	he remair this work	ning City to be pe	work staft rformed by	f as y IDOT's
-	Due to various decreased base	s unknown field o	for the final balancing through on ditions through of the existing the distribution of the existing the exist	ut the process change	coject v also ir	arious pa	ıy items v	were increa	ased or
		budgeted for, an oudgeted amount.	d at present the con	structio	n proje	ct overal	l still rem	ains belov	v the
Attach	nments: (pleas	se list)							
•		nge Orders Nun							
			on (briefly explai						
	nmend approva ,445.46).	al of change ord	er requests 4, 5, a	nd 6 for	r a tota	ıl amoun	t not to	exceed	

Agenda Item Number: 5.e

For office use only:

## City of St. Charles Public Works Environmental Services Office

CHANGE ORDER							
PROJECT:	Sanitary Sewer a	and Water Main	Improvements	NO. DATE:	4 6/7/2012		
CONTRACTOR: CONTRACT FOR:	Glenbrook Excavating Sanitary Sewer and Water Main Installation  BY: Donald Ry						
You are directed to make	the following cha	anges:					
DESCRIPTION:	Miscellaneous force account work due to unforseen circumstances in the field.						
PURPOSE OF CHANGE:	Force account billin delays.	ng is included due	to unknown conditions	below grour	nd causing		
ATTACHMENTS:	_	Vorksheet and ir	ndividual force accou				
CHANGE IN CONTR		II.	CHANGE IN CON	TRACT TIN	1E		
Original Contract price:	\$ 1,345,453.00	Original Contract	n/a				
Previous Change Orders:	\$ 52,900.49	Previous Change	Orders:				
Contract Price prior to this Change	Order:	Contract deadline	prior to this Change Order	:			
	\$ 1,398,353.49		n/a				
Net Increase (Decrease) of this Cl	nange Order	Net Increase (Dec	rease) of this Change Ord	er			
	\$ 16,619.74		n/a				
Contract price with all approved Ch	ange Order:	Contract deadline	with all approved Change	Order:			
	\$ 1,414,973.23		n/a				
RECOMMENDED:			APPROVI	ED:			
Environmental Service Manager	Date		Finance Director		Date		
			Contractor	<del></del>	Date		

This change is germane to the original contract as signed because work of this type was included in the original contract and the additional efforts of this work are within the intent of the contract and City policy.

Sheet	City of St. Charles	Computed:	DJR	Checked:	
1 of 1	City of St. Charles	Date:		Date:	
1011		Project.	Samuary Ser	wer and vvater iv	ain Improvements
				Unit	
ltem #	Description	Unit	Engr. Quantity	Unit Price	Item Cost
Water Depart	ment Changes in field due to unknown conflicts				
FRC1	Changes in field due to unknown conflicts	LSUM	11	\$16,619.74	\$16,619.74
			***************************************		
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				***************************************	
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				TOTAL	\$16,619.74

# City of St. Charles Water Main / Sanitary Sewer Improvements

## Force Account Summary

Amount	\$4,410.15	\$3,369.43	\$2,559.76	\$6,280.40	
Description	5/3/2012 hit unknown 1" water service	Remove previously-placed main and re-route around storage tank	Extra work for tie-in at Cedar and N11th Ave.	Extra long 2" copper service for Dairy Building	
Date	5/3/2012	4/49/12	5/9/2012	5/3/2012	
Glenbrook No.	3874	5639	3871, 2708, 2705	3805	

Total: \$16,619.74

## City of St. Charles Public Works Environmental Services Office

CHANGE ORDER							
			NO.	5			
PROJECT:	Sanitary Sewer a	nd Water Main Improvements	DATE:	6/7/2012			
CONTRACTOR: CONTRACT FOR:	Glenbrook Excav Sanitary Sewer a	ating nd Water Main Installation	BY:	Donald Ryba			
You are directed to make	the following cha	anges:					
DESCRIPTION:	Miscellaneous force account work due to unforseen circumstances in the field.						
PURPOSE OF CHANGE:	RPOSE OF CHANGE: This change in quantity is due to various sanitary sewer items being shifted to the contractor working on IDOT's reconstruction of E Main Street. With the proposed schedule for the State's contractor it is unreasonable to expect Glenbrook Excavating to undergo several mobilizations to complete the remaining work without any extra compensation.						
ATTACHMENTS:	Change Order W	orksheet and individual force accou	unt invoices	i.			
CHANGE IN CONTR		CHANGE IN CON	TRACT TIM	ЛE			
Original Contract price:	\$ 1,345,453.00	Original Contract deadline:					
Previous Change Orders:	\$ 69,520.23	Previous Change Orders:					
Contract Price prior to this Change	Order:	Contract deadline prior to this Change Orde	r:				
	\$ 1,414,973.23	n/a					
Net Increase (Decrease) of this C		Net Increase (Decrease) of this Change Ord	der				
	\$ (354,832.50)	n/a					
Contract price with all approved Ci	<del></del>	Contract deadline with all approved Change	Order:				
	\$ 1,060,140.73	n/a					
RECOMMENDED:		APPROV	ED:				
Environmental Service Manager	Date	Finance Director		Date			
		Contractor		Date			

This change is germane to the original contract as signed because work of this type was included in the original contract and the additional efforts of this work are within the intent of the contract and City policy.

### City of St. Charles Public Works Environmental Services Office

	С	HANGE ORDER					
PROJECT:		nd Water Main Improvements	NO. DATE:	6 6/7/2012			
CONTRACTOR: CONTRACT FOR:	Glenbrook Excav Sanitary Sewer a	rating nd Water Main Installation	BY:	Donald Ryba			
You are directed to make	the following ch	anges:					
DESCRIPTION:	Miscellaneous balancing quantities plus force account work due to unforseen circumstances in the field.						
PURPOSE OF CHANGE:	quantities. Also incl	ncludes various balancing quantities bas uded is the addition of 6" and 8" line sto o be made to the existing water main. Th act.	ps that were	necessary to			
ATTACHMENTS:		orksheet and individual force accou					
CHANGE IN CONTI		CHANGE IN CON	TRACT TIN	/IE			
Original Contract price:	\$ 1,345,453.00	Original Contract deadline:					
Previous Change Orders:	\$ (285,312.27)	Previous Change Orders:					
Contract Price prior to this Change	e Order:	Contract deadline prior to this Change Orde	r:				
	\$ 1,060,140.73	n/a					
Net Increase (Decrease) of this C		Net Increase (Decrease) of this Change Ord	der				
	\$ 74,767.30	n/a					
Contract price with all approved C	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	Contract deadline with all approved Change	Order:	, , , , , , , , , , , , , , , , , , , ,			
	\$ 1,134,908.03	n/a					
RECOMMENDED:		APPROV	ED:				
Environmental Service Manager	Date	Finance Director		Date			
		Contractor		Date			

This change is germane to the original contract as signed because work of this type was included in the original contract and the additional efforts of this work are within the intent of the contract and City policy.