



AGENDA ITEM EXECUTIVE SUMMARY

Title: Recommendation to approve Change Order No. 1 for Royal Fox I Lift Station Rehabilitation Project

Presenter: John Lamb

Please check appropriate box:

<input type="checkbox"/>	Government Operations	<input checked="" type="checkbox"/>	Government Services 11.24.14
<input type="checkbox"/>	Planning & Development		City Council

Estimated Cost:	\$24,637.27	Budgeted:	YES	<input checked="" type="checkbox"/>	NO	
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If NO, please explain how item will be funded:

Executive Summary:

The Royal Fox Lift Station is located on Dunham Road and Royal Fox Drive. The rehabilitation project was approved by committee in April 2014. Currently City staff does not have the ability to access or clean out the approximately 2,500 feet of force main connected with this lift station. The lift station and main receives fats, oil and greases that build up and constricts the flow of the main. Therefore staff is requesting approval for this work and associated costs which will allow regular maintenance of the main.

Change order for the work is itemized on the attachment titled Summary of Change Order No.1. There are adequate funds remaining in the project budget to cover the Change Order amount.

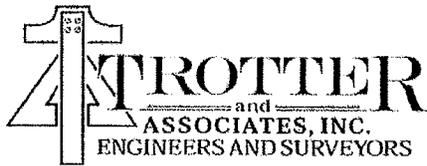
Attachments: *(please list)*

Change Order Form

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve Change Order No. 1 in the amount of \$24,637.27 for Royal Fox I Lift Station Rehabilitation Project and a Resolution Authorizing the Mayor and Clerk to execute the same.

<i>For office use only</i>	<i>Agenda Item Number: 4.e</i>
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**City of St. Charles - Royal Fox Lift Station No. 1 Rehabilitation
Summary of Change Order #1**

CMR No.	Description	Amount	Days
1	Furnish and Install Five Cleanout Structures on Discharge Forcemain	\$ 33,176.27	14
2	Furnish Additional Odor Control Valve for City Inventory	\$ 1,006.25	0
3	Furnish and Install Traffic-Rated Electrical Junction Box (12"x12")	\$ 455.28	0
4	Electrical Service Work Allowance	\$ (5,000.00)	0
5	Steel Repairs Allowance	\$ (5,000.00)	0
TOTAL FOR CHANGE ORDER #1		\$ 24,637.80	14

Original Contract Price	\$ 309,950.00
Previous Change Orders	\$ -
Current Contract Price adjusted by Previous Change Orders	\$ 309,950.00
Contract Price due to this Change Order will be adjusted by	\$ 24,637.80
Contract Price including this Change Order	\$ 334,587.80

	Substantial Completion	Final Completion
Original Completion Dates	November 6, 2014	December 6, 2014
Previous Contract Time Adjustment	0	0
Current Completion Dates adjusted by Previous Change Orders	November 6, 2014	December 6, 2014
Contract Time due to this Change Order to be Adjusted by	14	14
Completion Dates including this Change Order	November 20, 2014	December 20, 2014

RECOMMENDED:

John Lee 11/6/14
 Environmental Services Manager Date

APPROVED:

 Finance Director Date

 Contractor Date