



AGENDA ITEM EXECUTIVE SUMMARY

Title: Recommendation to approve Change Order No. 9 for Biosolids Building Construction 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 | <input type="checkbox"/> | City Council |

| | | | | | | |
|-----------------|-------------|-----------|-----|-------------------------------------|----|--------------------------|
| Estimated Cost: | \$17,405.66 | Budgeted: | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----------------|-------------|-----------|-----|-------------------------------------|----|--------------------------|

If NO, please explain how item will be funded:

Executive Summary:

Staff is requesting approval of Biosolids Building Project Change Order #9 in the amount of \$17,405.66. Change order is for the work itemized on the attachment titled "Summary of Change Order No. 9". There are miscellaneous items listed.

The Change Order amount will be taken out of project contingency funds and be included in the low interest loan that is funding the project.

Attachments: *(please list)*

Change Order Form

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve Change Order No. 9 in the amount of \$17,405.66 for Biosolids Construction Project and a Resolution Authorizing the Mayor and Clerk to execute the same.

For office use only

Agenda Item Number: 4.g

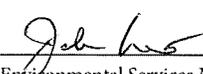
**City of St. Charles - 2012 Main & Sludge Handling Building Improvements
Summary of Change Order #9**

| CMR No. | Description | Amount | Days |
|----------------------------------|---|---------------------|-----------|
| 72 | Revise Plaque Detail for Final City Officials | \$ 621.00 | 0 |
| 73 | Miscellaneous Time and Material Work | \$ 1,684.00 | 0 |
| 74 | Weld 4" Stainless Steel Vents to Centrifuge Diverter Gate Discharges | \$ 1,178.00 | 0 |
| 76 | Replace EHH-3 with Structure Rated for Heavy Traffic | \$ 5,711.00 | 2 |
| 77 | Additional Performance Testing by Alfa Laval for Centrifuges | \$ 7,868.00 | 2 |
| 78 | Furnish and Install Astragal at Door 11-110A to Auxiliary Storage Room | \$ 307.00 | 0 |
| 79 | Install Additional Stud Wall Above Ceiling at S. End of Operations Building | \$ 1,419.00 | 3 |
| 80 | Install Additional Pavement and Type B Curb W. of Sludge Handling Building | \$ 10,877.17 | 4 |
| 81 | Furnish and Install SS Collector and Drain System for Centrifuge Div. Gates | \$ 3,982.49 | 0 |
| 83 | Furnish and Install Piping at S/O Separator Vent | \$ 1,580.00 | 1 |
| 84 | Install Additional Sidewalk to Reduce Slope of Concrete NW of Ops. Bldg. | \$ 1,664.50 | 1 |
| 86 | Change the Function of Four Doors in the Operations Building to "Storeroom" | \$ 1,402.00 | 0 |
| 88 | Replace WP Receptacles in SHB so they are Weatherproof While In Use | \$ 624.00 | 1 |
| 90 | Additional Painting of Water Meter Conduit, RAS Valve & TWAS Mixing Syst. | \$ 1,666.00 | 0 |
| 91 | Credit for Incorrect Ductwork Materials in Operations Building | \$ (2,304.00) | 0 |
| 93 | Furnish and Install Mop Basin in Inventory | \$ 3,116.00 | 1 |
| 94 | Furnish and Install Two (2) 18" Grab Bars per Building Department | \$ 198.00 | 0 |
| 95 | Electrical Service Work Allowance | \$ (5,703.50) | 0 |
| 96 | Unforeseen Electrical Conflicts Allowance | \$ (20,000.00) | 0 |
| 97 | Additional Solenoid Valve for ACCU-1101 | \$ 1,515.00 | 0 |
| TOTAL FOR CHANGE ORDER #9 | | \$ 17,405.66 | 15 |

| | |
|---|-----------------|
| Original Contract Price | \$ 8,897,150.00 |
| Previous Change Orders | \$ 158,690.99 |
| Current Contract Price adjusted by Previous Change Orders | \$ 9,055,840.99 |
| Contract Price due to this Change Order will be adjusted by | \$ 17,405.66 |
| Contract Price including this Change Order | \$ 9,073,246.65 |

| | Substantial Completion | Final Completion |
|---|------------------------|------------------|
| Original Completion Dates | February 7, 2014 | May 8, 2014 |
| Previous Contract Time Adjustment | 36 | 36 |
| Current Completion Dates adjusted by Previous Change Orders | March 15, 2014 | June 13, 2014 |
| Contract Time due to this Change Order to be Adjusted by | 15 | 15 |
| Completion Dates including this Change Order | March 30, 2014 | June 28, 2014 |

RECOMMENDED:

 11/6/14
Environmental Services Manager Date

APPROVED:

Finance Director Date

Contractor Date