A W	AGENDA ITEM EXECUTIVE SUMMARY								
	Title:	Recommendation to Approve Change Order No. 1 for the Red Gate Water Tower Construction Project							
ST. CHARLES SINCE 1834 Presenter: John Lamb									
Please check approp	riate box:								
Government Operations			X	Government Services 01.26.15					
Planning & D	Planning & Development			City Council					
Public Hearin	ng								
Estimated Cost: \$	630,900.00		Budø	eted:	YES	X	NO		
Estimated Cost: \$30,900.00 Budgeted: YES X NO If NO, please explain how item will be funded:									
Executive Summary		oc ranaca.							
Staff is requesting ap Change Order is for a turnover since it is a consulting Engineering Change order amoun loan that is funding the	a mixing system larger volume to ng Enterprises I t will be taken o	n to be installed in ower. The mixing Inc. but could not	the toog system be incl	wer to m and uded in	ensure a cost was n the bid	dequate anticipa ding at	mixing an ated by stathe time.	nd ff and	
Attachments: (pleas	se list)								
Change Order No. 1									
Recommendation /	Suggested Acti	on (briefly explai	n):						
Recommendation to Tower Construction Clerk to execute the	Project in the ar	mount of \$30,900	.00 and	l a Res					

Agenda Item Number: 4.i

For office use only:

City of St. Charles Public Works Environmental Services Office

	Cl	HANGE ORDER						
PROJECT:	Red Gate Water	1 1/12/2015						
CONTRACTOR: CONTRACT FOR:	Engineering Enterprises Inc. BY: John Lamb Design and construction engineering for radium removal project.							
You are directed to make	the following cha	nges:						
DESCRIPTION:	Addition of a Fres	reshMix System within the Red Gate Water Tower						
PURPOSE OF CHANGE:		lix System to the interior of the mixing of the contents at all tilly.						
ATTACHMENTS:	Engineer Contract Modification Requests							
CHANGE IN CONTR	RACT PRICE	CHANGE IN	I CONTRACT TIM	E				
Original Contract price:	\$ 3,685,900.00	Original Contract deadline:	n/a					
Previous Change Orders:	\$ -	Previous Change Orders:						
Contract Price prior to this Change	e Order:	Contract deadline prior to this Chang	ge Order:					
	\$ 3,685,900.00		n/a					
Net Increase (Decrease) of this C	hange Order	Net Increase (Decrease) of this Cha	nge Order					
	\$ 30,900.00		n/a					
Contract price with all approved C	<u> </u>	Contract deadline with all approved	Change Order:					
	\$ 3,716,800.00		n/a					
RECOMMENDED:		AP	PPROVED:					
Environmental Service Manager	Date	Finance Director		Date				
		Contractor		Date				

It is determined that the circumstances necessitating this change order were not foreseeable at the time the original contract was signed, the change order is germane to the original contract as signed, and the change order is in the best interest of the City and authorized by law.