		AGENDA I	тем Е	EXECU	TIVE S	UMMA	RY	
E A	Title:	Recommendation to Approve Change Order No. 2 with						
						_		
977		Martam Construction for Services Related to the North 5 th Avenue Water Main Replacement Project						1 (01011
ST. CHARLES	The state of the s							
SINCE 1834								
Please check appr	opriate box:							
Governme	ent Operations		X Government Services 10.26.15					
Planning &	& Development			City	Council			
Public Hea	aring							
'	T .			•	I	1		1
Estimated Cost:	\$46,712.00		Budg	eted:	YES	X	NO	
If NO, please expl	lain how item will	be funded:						
Executive Summ	ary:							
Staff is requesting Avenue Water Ma This Change Orde 2. There are four two points due to City GIS or origin deductions totalin The Change Orde low interest loan f	er is for the work in items listed that to field changes, and an item of \$18,000.00. It amount will be to funding the project	ge Order No. 1 was itemized on the otal the \$46,712.0 additional hook-upem was not includated aken out of project	attachm 0. Thes p to the ed in th	oved by nent tith se item St. Ch ne origi	y staff in led Summ s are; rec arles Co nal conti	the amount of configure ountry Coract. The	Change Orations of plub that watere are two	1,394.33. order No. opiping at a as not on
Attachments: (pt	ease tist)							
* Change Order N	To. 2							
Recommendation	1 / Suggested Act	ion (briefly expla	in):					
Recommendation Water Main Proje execute the same	ct in the amount o	f \$46,712.00 and	a Resol					

Agenda Item Number: 4.f

For office use only:

CHANGE ORDER NO. 2

Date:	O	ectober 13, 2015		I	Date of Agree	ment: April 8, 2015
Project:		ity of St. Charles 5. 5 th Avenue Watermain	n Improvemer	nts		
Job Num	nber: S	TC-085				
Owner: City of St. Charles 2 East Main Street St. Charles, Illinois 60174 Contractor: Martam Construction 1200 Gasket Drive Elgin, Il. 60120				ket Drive	nc.	
		hanges are hereby mad odification Requests (C				: Work associated
Justifica	tion: Se	e attached Contract Mo	dification Red	quests (CM	IR's).	
Amount Current Change	Contraction Contraction	ct Price ious Change Order(s) t Price adjusted by Pre- ract Price Due to this C ncluding this Change C	hange Order	Order(s)		\$2,677,753.00 \$21,394.33 \$2,699,147.33 \$46,712.00 \$2,745,859.33
Original Contract Completion Previous Changes to Contract Time Current Contract Time adjusted by Previous Change Order(s) Change to Contract Time Due to this Change Order Contract Time Including this Change Order			8/15/2015 0 0 0 0	Calendar Days Calendar Days Calendar Days Calendar Days		
Approva	ıls:					
Requeste	-	Lou Arrigoni, P.E. Project Manager Trotter and Associates,		nmended by	John Lam	ental Services Mgr.
Ordered	-	Hon. Raymond Rogina Mayor City of St. Charles		Accepted by	Jerry Kuti Corporate	ravatz Secretary Construction, Inc.
10/14/20)15	C	hange Order 1	No. 2	Trotter a	nd Associates, Inc. STC-085



City of St. Charles - N. 5th Avenue Watermain Replacement Summary of Change Order #2

CMR No.	Description			
5	Pavement Striping	_	Amount	Days
7	Golf Course Shed Connection	3	7,860.00	0
9	North Avenue Reconfiguration	\$	44,504.00	0
	Service Connection at Sta. 1+34	\$	3,342.00	0
10		\$	9,006.00	0
	Temporary Pavement Patching	\$	(6,000.00)	0
	Testing of Rejected Soils	\$	(12,000.00)	0
	TOTAL FOR CHANGE ORDER #2	\$	46,712.00	0

Original Contract Price	\$ 2,677,753.00
Previous Change Orders	\$ 21,394.33
Current Contract Price adjusted by Previous Change Orders	\$ 2,699,147.33
Contract Price due to this Change Order will be adjusted by	\$ 46.712.00
Contract Price including this Change Order	\$ 2,745,859.33

	Substantial	Final
	Completion	Completion
Original Completion Dates	Aug. 1, 2015	Aug. 15, 2015
Previous Contract Time Adjustment	0	0
Current Completion Dates adjusted by Previous Change Orders	Aug. 1, 2015	Aug. 15, 2015
Contract Time due to this Change Order to be Adjusted by	0	0
Completion Dates including this Change Order	Aug. 1, 2015	Aug. 15, 2015

City of St. Charles Public Works Environmental Services Office

CHANGE ORDER							
		OTIANOE ONDER	NO.	2			
PROJECT:	Namila Cila Accessor	Marie Andrea De la la		10/26/2016			
	North 5th Avenue	Water Main Project		10,20,2010			
CONTRACTOR:	Martam Construc	tion	BY:	John Lamb			
CONTRACT FOR:							
You are directed to make	the following cha	inges:					
DESCRIPTION:		ng and reflectors in area of original resurfacing.	\$	7,860.00			
		o St. Charles Country Club maintenance shed.	\$	44,504.00			
		of North Avenue connection to 5th. Ave. water ma	ain. \$	3,342.00			
		uration of service connection at North Avenue.	\$	9,006.00			
	5. Deduct for tempor	• • •	\$	(6,000.00)			
	6Deduct for soil te	sting.	\$	(12,000.00)			
DUDDOOF OF OUR			\$	46,712.00			
PURPOSE OF CHANGE:	1 Pavement marki	ng not included in original contract					
	2 Intial plans and	ng not included in original contract. City GIS mapping system did not identify this	a fira cons	a a a tia a			
	3. Actual water m	ain location in field different than original plar	s ille colli re	rection.			
	4. Actual service	connection was 4" line, plans identified it as 1	is. I-1/2" con	nection			
	5. Temporary pate	ching costs taken out of contract due to chan	aes in pro	cess.			
	6. No soil testing	required during project.	J p				
ATTACHMENTS:	Engineer Change	e Order					
CHANGE IN CONTR		CHANGE IN CONTRAC	T TIME				
Original Contract price:	\$2,677,753.00	Original Contract deadline:					
Previous Change Orders:	A 04 004 00	Previous Change Orders:		""			
	\$ 21,394.33						
Contract Drice wheat to the Observe							
Contract Price prior to this Change	Order:	Contract deadline prior to this Change Order:					
	Ф 0.000 447 00						
Net Increase (Decrease) of this C	\$ 2,699,147.33	Net Income (Paragraph City)					
Het mercuse (Decrease) of this C	nange Older	Net Increase (Decrease) of this Change Order					
	\$ 46,712.00						
Contract price with all approved C		Contract deadline with all approved Change Order:					
1 1,1	ge eraen	ostatuse asadime with all approved offange order.					
	\$ 2,745,859.33						
RECOMMENDED:							
RECOMMENDED.		APPROVED:					
Environmental Service Manager	Date	Finance Director		Date			
				2410			
		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.