

VILLAGE OF DOWNERS GROVE
REPORT FOR THE VILLAGE COUNCIL WORKSHOP
OCTOBER 28, 2008 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
Change Order: Prentiss Creek Subwatershed B Storm Sewer and Sunridge Subdivision Watermain Replacement (CIP Projects SW-034, DR-015, & WA-016)	Resolution Ordinance ✓ Motion Discussion Only	Robin A. Weaver Interim Director of Public Works

SYNOPSIS

A motion is requested to authorize the execution of a change order for the Prentiss Creek Subwatershed B Storm Sewer and Sunridge Subdivision Watermain Replacement (CIP Projects SW-034, DR-015, & WA-016) in the amount of \$53,111.34 to Brothers Asphalt Paving, Inc. of Addison, Illinois.

FISCAL IMPACT

A total of \$3,366,483 has been budgeted for construction of this project. The contract was awarded in the amount of \$3,269,970.60 leaving a total amount of \$96,512.40 under budget. The project will be \$43,401 under budget with the 1.6% cost increase in the proposed change order.

RECOMMENDATION

Approval on the November 4, 2008, consent agenda.

BACKGROUND

An existing 6" storm sewer line conflicted with the placement of the proposed 8" watermain on 67th St between Fairmount Ave and Briargate Dr. The 6" line does not show up on Village records and was not identified on the plan set. It connected blindly to another storm sewer system. The 6" storm sewer was removed and needs to be replaced. Six new pay items are needed to perform this work and several other contract quantities may increase.

ATTACHMENTS

Change Order #1



Village of Downers Grove Change Order

Project Name: Prentiss Creek Subwatershed B Storm Sewer and Sunridge Subdivision Watermain Replacement **Date:** 10/7/2008

Project No: SW034-08, WA016-08, DR015-08 **No:** 1

Contractor: Brothers Asphalt Paving, Inc.

You are directed to make the following changes to this contract:

An existing 6" storm sewer line conflicted with the placement of the proposed 8" watermain on 67th St between Fairmount Ave and Briargate Dr. The 6" line was not identified on the plan set; it connected blindly to another storm sewer system. The 6" storm sewer was removed and needs to be replaced. Six new pay items are needed to perform this work and several other contract quantities may increase.

The original contract sum was:.....	(1)	\$ 3,269,970.60
Net amount of previous change orders:.....	(2)	\$ -
Current contract amount (1) + (2):.....	(3)	\$ 3,269,970.60
This Proposed Change Order:.....	(4)	\$53,111.34
Proposed Revised Contract Amount (3) + (4):.....	(5)	\$ 3,323,081.94

Net of Change Orders Pending Approval (2) + (4):	\$ 53,111.34
Budget Estimate:.....	\$ 3,366,483.00
Original Completion Date:.....	6/1/2009
Time Extension or Reduction:.....	0 days
Total Contract Time (Pending Approval):.....	6/1/2009

RECOMMENDED FOR ACCEPTANCE: **APPROVED:**

Project Engineer _____ Date _____	<input type="checkbox"/> Village Manager _____ Date _____ <input type="checkbox"/> Director of Public Works _____ Date _____
Contractor _____ Date _____	

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance, and guarantees are hereby extended to incorporate this Change Order.

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Project No: SW034-08, WA016-08, DR015-08

Date: 10/7/2008
No: 1

<i>Item No.</i>	<i>Item</i>	<i>Orig. Quan.</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Revised Quan.</i>	<i>Unit Price</i>	<i>Total Price</i>
20101200	SAW CUTTING	0.0	FOOT	600.0	600.0	\$3.00	\$1,800.00
20400800	6" CMP	0.0	FOOT	600.0	600.0	\$50.00	\$20,992.34
60234500	6" X 6" TEE	0.0	EACH	16.0	16.0	\$170.00	\$2,720.00
60255500	6" BANDS	0.0	EACH	78.0	78.0	\$150.00	\$11,700.00
60255600	BENDS	0.0	EACH	10.0	10.0	\$160.00	\$1,600.00
60260100	CONNECTIONS	0.0	EACH	18.0	18.0	\$350.00	\$6,300.00
60260300	SELECTED GRANULAR BACK	10,642.0	CU YD	116.0	10,758.0	\$38.00	\$4,408.00
60603800	CLASS D PATCHES, 6", SPECI	12,085.0	SQ YD	133.0	12,218.0	\$27.00	\$3,591.00
TOTAL PRICE ADJUSTMENT:							\$53,111.34