

VILLAGE OF DOWNERS GROVE
REPORT FOR THE VILLAGE COUNCIL WORKSHOP
MARCH 10, 2009 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
Change Order: Storm Sewer Replacement - Venard at Acorn (CIP Project SW-030)	Resolution Ordinance ✓ Motion Discussion Only	Naneil R. Newlon Director of Public Works

SYNOPSIS

A motion is requested to authorize the execution of a change order for the Storm Sewer Replacement, Venard & Acorn (CIP Project SW-030) in the amount of \$34,435.18 to Everest Excavating of Gilberts, Illinois.

STRATEGIC PLAN ALIGNMENT

The Five Year Plan and Goals for 2008-2013 identified *Top Quality Infrastructure and Facilities* with the supporting objective of *Improve Neighborhood Infrastructure: Curbs, Gutters, Streets, Sidewalks, Stormwater and Drainage*.

FISCAL IMPACT

A total of \$470,000 was previously budgeted for both the Parish Court Drainage Improvement and Venard at Acorn Storm Sewer Replacement projects. The contract was awarded in the amount of \$208,000 leaving a total amount of \$262,000 under budget. The proposed change order of \$34,435.18 will increase the total contract amount to \$242,435.18, which would still be \$227,564.82 under budget.

RECOMMENDATION

Approval on the March 17, 2009 consent agenda.

BACKGROUND

The Village Council approved the original contract for the Venard and Acorn Storm Sewer Replacement on August 19, 2008. The Village's contractor for the project, Everest Excavating, is requesting a change order for additional costs associated with the project work. The major items related to the change order include additional public utility work, curb and gutter removal and replacement, tie-in sump line connections and landscaping.

ATTACHMENTS

Change Order #1

Village of Downers Grove Change Order

STORM SEWER REPLACEMENT, VENARD @

Project Name: ACORN & PARRISH COURT DRAINAGE **Date:** 1/19/2009
Project No: SW030 **No:** 1
Contractor: EVEREST EXCAVATING, INC.

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

SEE ATTACHED COST BREAKDOWN

The original contract sum was:.....	(1)	\$208,000.00
Net amount of previous change orders:.....	(2)	\$0.00
Current contract amount (1) + (2):.....	(3)	\$208,000.00
This Proposed Change Order:.....	(4)	\$34,435.18
Proposed Revised Contract Amount (3) + (4):.....	(5)	\$242,435.18

Net of Change Orders Pending Approval (2) + (4):	\$34,435.18
Budget Estimate:.....	\$0.00
Original Completion Date:.....	10/28/2008
Time Extension or Reduction:.....	0 Days
Total Contract Time (Pending Approval):.....	60 Days

RECOMMENDED FOR ACCEPTANCE:

APPROVED:

Project Engineer Date

 Village Manager Date
 Director of Public Works

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.

Project

Name: STORM SEWER REPLACEMENT, VENARD @ ACORN & PARRISH COURT DRAINAGE

Date: 1/19/2009

Project

No: SW030 & SW029

No: 1

No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Change In Price
5	Erosion Control Blanket	3600	S.Y.	1,100.0	4700	\$2.00	\$2,200.00
6	Turf Grass Seeding	3600	S.Y.	1,100.0	4700	\$4.00	\$4,400.00
7	Earth Excavation	0	C.Y.	60.0	60	\$100.00	\$6,000.00
18	Sidewalk Removal and PCC Sidewalk 5", Special	375	S.F.	245.0	620	\$15.00	\$3,675.00
33	Frame and Grate Replacement	4	EACH	(2.0)	2	\$600.00	(\$1,200.00)
A	CURB AND GUTTER REMOVE & REPLACE		L.F.	100	100	25.00	2,500.00
B	RAISE PUBLIC UTILITIES		L.S.	1	1	8,530.70	8,530.70
C	TIE IN SUMP CONNECTIONS		L.S.	1	1	8,329.48	8,329.48

NET TOTAL CHANGES	\$34,435.18
ORIGINAL CONTRACT AMOUNT	\$208,000.00
TOTAL PRICE:	\$242,435.18