



AGENDA ITEM # 13A

**AGENDA ITEM EXECUTIVE SUMMARY
Village Board Meeting
June 11, 2018**

Item Title: Change Order No. 2 Botterman FOG Removal Project

Staff Contact: Victor C. Ramirez, P.E. Public Works Director

VILLAGE BOARD ACTION

Authorize the approval of Change Order No. 2 for a time extension in the amount of \$0.00.

Executive Summary:

The Village has received a request from IHC Construction Companies LLC to extend the substantial completion date from 5/3/18 to 5/25/18 and the final completion date from 6/4/18 to 6/18/18; a 14 calendar day extension. After initial installation of the FOG removal pump and pre-rotation basin, some problems occurred with the FOG removal effectiveness. The problem was analyzed requiring modifications to the influent wet well and pre-rotation basin. These modifications are being performed at no cost to the Village.

Implications:

Is this item budgeted? N/A. No change in contract price.

Any other implications to be considered? None.

Attachments:

- Change Order No. 2 May 29, 2018
- Trotter recommendation letter May 29, 2018
- IHC Letter extension request May 29, 2018

CHANGE ORDER #2

DATE: MAY 29, 2018

DATE OF AGREEMENT: AUGUST 14, 2017

PROJECT: BOTTERMAN STP FOG REMOVAL AND DEVLIN WWTF DIGESTER COVERS

JOB NUMBER: ROS2016-01 & 03

OWNER:

VILLAGE OF ROSELLE

31 SOUTH PROSPECT STREET

ROSELLE, IL 60172

CONTRACTOR:

IHC CONSTRUCTION COMPANIES, LLC

1500 EXECUTIVE DRIVE

ELGIN, IL 60123

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS:

JUSTIFICATION:

| | | |
|---|--|----------------|
| Original Contract Price | | \$1,097,334.00 |
| Amount of Previous Change Order(s) | | \$30,712.99 |
| Current Contract Price adjusted by Previous Change Order(s) | | \$1,128,046.99 |
| Change in Contract Price Due to this Change Order | | \$0.00 |
| Contract Price Including this Change Order | | \$1,128,046.99 |

| | | |
|---|------------|----------------------|
| Original Contract Substantial Completion Time | 240 | Calendar Days |
| Previous Changes to Contract Substantial Completion Time | 0 | Calendar Days |
| Current Contract Substantial Completion Time adjusted by Previous Change Order(s) | 240 | Calendar Days |
| Change to Contract Substantial Completion Time Due to this Change Order | 22 | Calendar Days |
| Contract Substantial Completion Time Including this Change Order | 262 | Calendar Days |

| | | |
|---|------------|----------------------|
| Original Contract Final Completion Time | 270 | Calendar Days |
| Previous Changes to Contract Final Completion Time | 0 | Calendar Days |
| Current Contract Substantial Completion Time adjusted by Previous Change Order(s) | 270 | Calendar Days |
| Change to Contract Substantial Completion Time Due to this Change Order | 16 | Calendar Days |
| Contract Substantial Completion Time Including this Change Order | 286 | Calendar Days |

APPROVALS:

IHC CONSTRUCTION

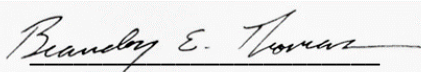
TROTTER AND ASSOCIATES, INC.

VILLAGE OF ROSELLE



(NAME) Brian Rausch

(TITLE) Project Manager



(NAME) BRANDON E. THOMAS

(TITLE) PROJECT ENGINEER

(NAME) _____

(TITLE) _____

05/29/2018

CHANGE ORDER FORM - 1

TROTTER & ASSOCIATES, INC.
ROS2016-01 & 03

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May 29, 2018

Brandon Thomas
Trotter & Associates, Inc.
40W201 Wasco Road, Suite D
St. Charles, IL 60175

Reference: Village of Roselle – Botterman FOG Removal & Devlin Digester Covers

Subject: IHC COR-002 – Time Extension Request

Dear Mr. Thomas:

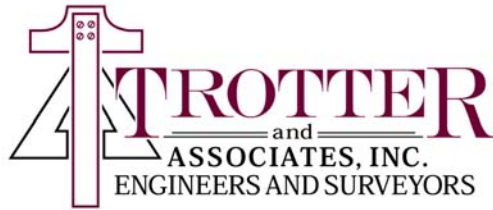
IHC Construction Companies, LLC, is formally request a time extension of 14 calendar days for the work associated with modifying the Pre-Rotation Pump elevation at the Botterman STP. This extension request would extend the contract completion date to Monday June 18, 2018.

Should you have any questions, please feel free to contact me directly.

Sincerely,

A handwritten signature in black ink that reads 'Brian Rausch' in a cursive script.

Brian Rausch
IHC Project Manager
847-970-0009



May 29, 2018

Victor Ramirez, PE
474 Congress Circle North
Roselle, IL 60172

Project: Devlin Digester Covers and Botterman FOG
RE: Botterman Electrical Duct Bank Change Order #2

Victor,

Please find attached information on Change Order #2 for the above referenced project. IHC has requested a time extension to the contract to allow for the modifications to be made to the influent wet well FOG pump and pre-rotation basins at Botterman. The substantial completion date will be moved from 5/3/2018 to 5/25/2018 and the final completion date from 6/4/2018 to 6/18/2018. This time extension will allow them to complete the necessary work. There is no cost associated with this change order.

My recommendation is to move forward on this change order.

If you have any questions, please do not hesitate to contact me.

Regards,

Brandon E. Thomas, PE
Project Engineer