

COUNCIL WORKSHOP ITEM

ITEM: Central Business District Redevelopment Phase IV Proj. 15-00
DATE: June 27, 2002
PREPARED BY: John J. Bajor, Jr., David Conley
PURPOSE: To authorize execution of Change Order #2 to Martam Construction, Inc. for all work associated with the completion of contract improvements to balance with final quantities.

DISCUSSION: The improvements for CBD Redevelopment Phase IV required additional construction work beyond the specified unit items within the contract. Although a contingency was originally approved at the time of award of the contract, the auditing of final quantities reflected an additional \$33,136.43 necessary to be added to the total contract. The additional quantities were due for the most part with: reconstruction of the Franklin/Main intersection rather than grind and overlay, additional necessary transition construction on Rogers, original pavement base construction quantities in Lot A were low in units from the engineer's estimate, additional electrical conduit necessary to underground facilities on Main St. and planter conduit, and additional electrical construction necessary to install service feeds for the railroad controls and traffic signal controls at Forest and Warren.

Funds for this change order are available in 107.529.0000.5806.328.

ATTACHMENT: Attached for informational purposes is referenced change order #2.

RECOMMENDATION: To place authorization of Change Order #2 to Martam Construction for CBD Redevelopment Phase IV, Project 15-00 on the Council consent agenda of August 6, 2002.

Date: June 27, 2002

Project: CBD Redevelopment Ph IV

Change Order: 2

Project #: 15-00

CONTRACTOR: Martam Construction , Inc.

ADDRESS: 1200 Gasket Dr.
Elgin, IL. 60120

CHANGE #1

Balance the final quantities of the contract with approved funds. The attached table provides the amount and item that the final quantities varied from the contract estimates.

Original contract	\$2,429,002.45
5% contingency	<u>121,450.12</u>
Total original approved	\$2,550,452.57
Change Order #1	\$20,691.00
Total with change order #1	\$2,571,143.57
Total amount contract completed	\$2,604,280.00
Total amount previously approved	<u>2,571,143.57</u>
Total required Change Order #2	\$33,136.43

Approval Recommended:

Funds Available:

Director of Public Works

Sr. Director of Administrative Services

The work covered by this order shall be performed under the same terms and conditions as that included in the original contract.

