



## **CITY OF WASHINGTON, ILLINOIS**

### **Public Works Committee Agenda Communication**

**Meeting Date:** October 5, 2020

**Prepared By:** Dennis Carr – City Engineer

**Agenda Item:** Holland Street Pay Request #1 / Change Order #1

**Explanation:** At the August 3 ,2020 council meeting, City Council awarded the construction of Holland Street to Otto Baum for a price of \$597,833.66. There is one proposed change order for an additional \$34,193.30. This would bring the contract to \$632,026.96.

The picture attached is of the water service and sanitary lateral for 110 W. Holland. His existing sanitary service lateral is depicted in yellow. His existing water service is in green. In both cases, they run through the property of the neighbor to the west. The sanitary also runs between the houses to the north. I propose that we run the new sanitary as drawn in red and water as drawn in blue. The red eliminates his water/sewer from running through multiple neighbors' properties and keeps it in city ROW. There would be a cleanout added at each change in direction to allow for future cleaning. The blue installation would eliminate his water from being on a neighbor's property as well. The area in the white box would be constructed if we did not move forward with the change order at this time with the remainder of the yellow and green to be constructed in the future.

Otto Baum has given us a price of \$21,363.30 to run the sanitary in red and a price of \$5,250 to run the line in blue. In both of these cases, the additional price would be covered in the private project in the future so we are only adding to this project and reducing from the next.

Due to an error in our records, the City had shown a 6" watermain along Holland at the intersection of Main and Holland. It was in fact an 8" pipe here. The difference in cost for us to connect to an 8" main and reduce it down to a 6" was \$1,530.90.

Due to an error in the plans, the fire hydrant that was located in the southeast corner of Market and Holland was shown as being connected to the watermain along Holland. The fire hydrant was going to be removed once the main was shut down. The fire hydrant is actually connected to the main on Market. We will be having the contractor work on force account to cut and cap this main so that we can eliminate the hydrant.

The city has also received the first pay estimate for a total of \$81,741.62.

Pay Request 1 - \$81,741.62

Total Contract Remaining - \$550,285.34

**Fiscal Impact:** \$81,741.62 will be paid for out of the following accounts:

431-01-800-3000  
431-02-800-3000

500-00-800-3000  
501-00-800-3000

**Recommendation Summary:**

The Change Order would move work from the future private project to the current project and eliminate unnecessary services from under the roadway. This change order would increase the contract by \$34,193.30.

The work has been completed and staff recommends payment to Otto Baum in the amount of \$81,741.62.

Staff recommends the Public Works Committee move these items to the council meeting for approval.

**Action Requested:** Move Pay Request 1 And Change Order 1 to the council meeting for approval.

