(12/18/24)

ORDINANCE NO. 2025-4482

ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 3 RELATIVE TO THE VILLAGE'S CONTRACT WITH HOLIDAY SEWER AND WATER CONSTRUCTION, INC. FOR THE VILLAGE'S LEAD SERVICE LINE REPLACEMENT PROGRAM – YEAR 1

WHEREAS, the Corporate Authorities of the Village of Barrington, an Illinois municipal corporation located in Cook and Lake Counties, Illinois (hereinafter, the "Village") in 2023 approved a Contract with Holiday Sewer and Water Construction, Inc. in the amount of $5,217,000 for the provision of labor and materials for replacing lead service lines within the Village (the "Project"); and

WHEREAS, the Village was allocated a loan from the IEPA Public Water Supply Program for the Project in the amount of $4,000,000, with 100% principal forgiveness, which includes labor and materials for the Project as well as the cost of both design and construction engineering for the Project; and

WHEREAS, the original total contract amount with Holiday Sewer and Water Construction, Inc. was for $5,217,000, which amount was subsequently reduced and adjusted by prior Change Orders approved by the Village to a total contract price of $3,423,166; and

WHEREAS, the Corporate Authorities of the Village desire to approve a proposed Change Order No. 3 which will increase by $137,383.78 the previously adjusted contract amount of $3,423,166 to a not-to-exceed contract amount of $3,560,549.78, which Change Order No. 3 shall be substantially in the form attached hereto as Exhibit A and thereby made a part hereof:

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, in exercise of the authority of this Village as a Home Rule unit of government, as follows:

SECTION 1: That the Corporate Authorities of the Village find that the recitals set forth in the preamble to this Ordinance are true and correct and such recitals are incorporated by reference as its findings of fact as if fully set forth herein.

SECTION 2: That the Corporate Authorities of the Village hereby approve an increase of $137,383.78 in the previously adjusted amount of the Village's Contract with Holiday Sewer and Water Construction, Inc. relative to the Project, which Contract was in the amount of $3,423,166.00, to an increased total contract amount of not to exceed $3,560,549.78 in the aggregate for the Project, and also approve a corresponding Change Order No. 3, which shall be and become part of the contract documents for the Project and shall reflect and memorialize the increased contract amount of $3,560,549.78, which Change Order No. 3 shall be in substantially the form attached hereto as Exhibit A and thereby made a part hereof.

SECTION 3: That the Village President is hereby authorized to execute Change Order No. 3 for the Project, and the Village Clerk is authorized to attest to same and deliver to the Contractor a copy of said executed Change Order No. 3, which shall be substantially in the form attached hereto as Exhibit A.

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED THIS 13 DAY OF JANUARY, 2025, BY ROLL CALL VOTE AS FOLLOWS:

AYES: Trustees Lohmeyer, Wendrasek, Duncan, Moran, Prigge and President Darch

NAYS: NONE

ABSENT: Trustee Sholeen

ABSTAIN: NONE

RECUSE: NONE

APPROVED THIS 13 OF JANUARY, 2025

Karen Y. Darch

Karen Y. Darch, Village President

ATTESTED AND FILED THIS 13 DAY OF JANUARY, 2025

Tony Ciganek

Tony Ciganek, Village Clerk (SEAL)

Village of Barrington CORPORATE SEAL Cook & Lake Counties, IL

EXHIBIT A

CHANGE ORDER NO. 3
(Holiday Sewer and Water Construction, Inc.)

CHANGE ORDER

Order No. 3

Date: November 25, 2024

Agreement Date: July 12, 2023

NAME OF PROJECT: Lead Service Line Replacement Program – Year 1

OWNER: Village of Barrington

CONTRACTOR: Holiday Water and Sewer Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

PCO #3 (Time Extension Request): Lead Service Line Replacement Program – Year 1 Scope Changes and Time Extension Adjustment to Allow for the Completion of All Construction Related Items. Additional HMA, PCC, and Seed and Blanket is Required for Final Completion of the Scope of Work.

PCO #4: Lead Service Line Replacement Program – Year 1 Project Scope Changes and Quantity Adjustments to Base Bid Line Items Identified During Construction:

DEDUCT: Deduct CONTRACTOR RESIDENT COORDINATION (Base Bid Line Item 1), at 77 each at the contract unit price of $150.00/each (Deduct: $11,550.00)

DEDUCT: Deduct PRIVATE UTILITY LOCATE (Base Bid Line Item 2), at 152 each at the contract unit price of $50.00/each (Deduct: $7,600.00)

DEDUCT: Eliminate Base Bid Line Item 3: TREE ROOT PRUNING, at 90 each at the contract unit price of $110.00/each (Deduct: $9,900.00)

DEDUCT: Eliminate Base Bid Line Item 4: TREE REMOVAL (6-15 UNIT DIAMETER), at 60 units at the contract unit price of $22.00/unit (Deduct: $1,320.00)

DEDUCT: Deduct TREE REMOVAL (15+ UNIT DIAMETER) (Base Bid Line Item 5), at 355 units at the contract unit price of $40.00/unit (Deduct: $13,400)

DEDUCT: Deduct REPLACEMENT TREE, 2.5" CALIPER (MIN.) BALLED, AND BURLAPPED (Base Bid Line Item 6), at 15 each at the contract unit price of $700.00/each (Deduct: $10,500.00)

DEDUCT: Eliminate Base Bid Line Item 7: ASBESTOS ABATEMENT, at 57 each at the contract unit price of $1,750.00/each (Deduct: $99,750.00)

DEDUCT: Eliminate Base Bid Line Item 8: EXPLORATORY EXCAVATION (ROW), at 29 each at the contract unit price of $250.00/each (Deduct: $7,250.00)

DEDUCT: Deduct WATER SERVICE ABANDONMENT (Base Bid Line Item 9), at 49 each at the contract unit price of $500.00/each (Deduct: $24,500.00)

DEDUCT: Eliminate Base Bid Line Item 10: LOCATE BURIED B-BOX, at 16 each at the contract unit price of $100.00/each (Deduct: $1,600.00)

DEDUCT: Deduct POTHOLE EXISTING WATER SERVICE (Base Bid Line Item 11), at 129 each at the contract unit price of $1,200.00/each (Deduct: $154,800.00)

DEDUCT: Eliminate Base Bid Line Item 12: FULL REPLACEMENT FROM MAIN TO METER, ¾-INCH, at 44 each at the contract unit price of $10,000.00/each (Deduct: $440,000.00)

ADD: Add FULL REPLACEMENT FROM MAIN TO METER, 1-INCH (Base Bid Line Item 13), at 16 each at the contract unit price of $10,200.00/each (Add: $163,200.00)

DEDUCT: Eliminate Base Bid Line Item 14: FULL REPLACEMENT FROM MAIN TO METER, 1-1/4-INCH, at 2 each at the contract unit price of $10,500.00/each (Deduct: $21,000.00)

DEDUCT: Eliminate Base Bid Line Item 15: PARTIAL REPLACEMENT FROM MAIN TO B-BOX, ¾-INCH, at 12 each at the contract unit price of $5,000.00/each (Deduct: $60,000.00)

ADD: Add PARTIAL REPLACEMENT FROM MAIN TO B-BOX, 1-INCH (Base Bid Line Item 16), at 52 each at the contract unit price of $5,200.00/each (Add: $270,400.00)

DEDUCT: Eliminate Base Bid Line Item 17: PARTIAL REPLACEMENT FROM MAIN TO B-BOX, 1-1/4-INCH, at 1 each at the contract unit price of $6,000.00/each (Deduct: $6,000.00)

DEDUCT: Eliminate Base Bid Line Item 18: PARTIAL REPLACEMENT FROM B-BOX TO METER, ¾-INCH, at 119 each at the contract unit price of $9,000.00/each (Deduct: $1,071,000.00)

ADD: Add PARTIAL REPLACEMENT FROM B-BOX TO METER, 1-INCH (Base Bid Line Item 19), at 23 each at the contract unit price of $9,200.00/each (Add: $211,600.00)

DEDUCT: Eliminate Base Bid Line Item 20: PARTIAL REPLACEMENT FROM B-BOX TO METER, 1-1/4-INCH, at 2 each at the contract unit price of $10,000.00/each (Deduct: $20,000.00)

DEDUCT: Eliminate Base Bid Line Item 21: WATER SERVICE LINE PUBLIC, TYPE K, ¾-INCH, at 3,254 feet at the contract unit price of $$75.00/foot (Deduct: $244,050.00)

ADD: Add WATER SERVICE LINE PUBLIC, TYPE K, 1-INCH (Base Bid Line Item 22), at 7,764 feet at the contract unit price of $85.00/foot (Add: $659,940.00)

DEDUCT: Eliminate Base Bid Line Item 23: WATER SERVICE LINE PUBLIC, TYPE K, 1-1/4-INCH, at 116 feet at the contract unit price of $100.00/foot (Deduct: $11,600.00)

DEDUCT: Deduct WATER SERVICE CONNECTION AT METER (Base Bid Line Item 24), at 128 each at the contract unit price of $500.00/each (Deduct: $64,000.00)

DEDUCT: Deduct WATER HEATER EXPANSION TANK (Base Bid Line Item 25), at 28 each at the contract unit price of $300.00/each (Deduct: $8,400.00)

ADD: Add GROUNDING REPLACEMENT (Base Bid Line Item 26), at 6 each at the contract unit price of $2,000.00/each (Add: $12,000.00)

DEDUCT: Deduct WATER SERVICE PIPE INSTALLATION, TYPE L ¾-INCH (Base Bid Line Item 27), at 23.50 feet at the contract unit price of $10.00/foot (Deduct: $235.00)

DEDUCT: Deduct WATER SERVICE PIPE INSTALLATION, TYPE L 1-INCH (Base Bid Line Item 28), at 153 feet at the contract unit price of $15.00/foot (Deduct: $2,295.00)

DEDUCT: Eliminate Base Bid Line Item 29: WATER SERVICE PIPE INSTALLATION, TYPE L 1-1/4-INCH, at 5 feet at the contract unit price of $100.00/foot (Deduct: $500.00)

ADD: Add SANITARY SEWER SERVICE REPAIR, PVC SDR-26, 6-INCH (ROW) (Base Bid Line Item 30), at 7 each at the contract unit price of $2,500.00/each (Add: $17,500.00)

DEDUCT: Deduct SANITARY SEWER AND STORM SEWER TELEVISING (Base Bid Line Item 31), at 16,674.90 feet at the contract unit price of $5.00/foot (Deduct: $83,374.50)

ADD: Add DRAIN TILE REPAIR (Base Bid Line Item 32), at 10 each at the contract unit price of $1,000.00/each (Add: $10,000.00)

DEDUCT: Deduct PCC SIDEWALK REMOVAL AND REPLACEMENT (Base Bid Line Item 33), at 1,791.10 square feet at the contract unit price of $10.00/square foot (Deduct: $17,911.00)

DEDUCT: Deduct CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT (Base Bid Line Item 34), at 621.50 feet at the contract unit price of $70.00/foot (Deduct: $43,505.00)

DEDUCT: Deduct HOT MIX ASPHALT PAVEMENT REMOVAL (Base Bid Line Item 35), at 2,049.20 square yards at the contract unit price of $12.00/square yard (Deduct: $24,590.40)

DEDUCT: Deduct HOT MIX ASPHALT PAVEMENT PATCH, 4-INCH (Base Bid Line Item 36), at 922.10 square yards at the contract unit price of $110.00/square yard (Deduct: $101,431.00)

DEDUCT: Deduct HOT MIX ASPHALT PAVEMENT PATCH, 6-INCH (Base Bid Line Item 37), at 737.10 square yards at the contract unit price of $160.00/square yard (Deduct: $117,936.00)

DEDUCT: Eliminate Base Bid Line Item 38: HOT MIX ASPHALT PAVEMENT PATCH, 8-INCH, at 389 square yards at the contract unit price of $245.00/square yard (Deduct: $95,305.00)

DEDUCT: Deduct HMA DRIVEWAY REMOVAL AND REPLACEMENT (Base Bid Line Item 39), at 322.30 square yards at the contract unit price of $45.00/square yard (Deduct: $14,503.50)

DEDUCT: Deduct PCC DRIVEWAY REMOVAL AND REPLACEMENT (Base Bid Line Item 40), at 537.80 square yards at the contract unit price of $140.00/square yard (Deduct: $75,292.00)

DEDUCT: Eliminate Base Bid Line Item 41: BRICK AND CONCRETE PAVERS SIDEWALK OR DRIVEWAY REMOVAL AND REPLACEMENT, at 115 square yards at the contract unit price of $135.00/square yard (Deduct: $15,525.00)

DEDUCT: Eliminate Base Bid Line Item 42: NON-SPECIAL, NON-HAZARDOUS SOUL WASTE DISPOSAL, at 25 tons at the contract unit price of $100.00/ton (Deduct: $2,500.00)

DEDUCT: Deduct RESTORATION – SEED AND BLANKET (Base Bid Line Item 43), at 1,940.30 square yards at the contract unit price of $25.00/square yard (Deduct: $48,507.50)

DEDUCT: Eliminate Base Bid Line Item 44: SUPPLEMENTAL WATERING, at 40,000 gallons at the contract unit price of $1.00/1,000 gallons (Deduct: $40.00)

DEDUCT: Deduct DUST CONTROL – MECHANICAL SWEEPING (Base Bid Line Item 45), at 6 each at the contract unit price of $1,200.00/each (Deduct: $7,200.00)

DEDUCT: Deduct TRAFFIC CONTROL AND PROTECTION (Base Bid Line Item 46), at 0.16 lump sum at the contract unit price of $463,027.00/lump sum (Deduct: $74,084.32)

ADD: Additional line item WATER SERVICE LINE, PUBLIC, TYPE K , 1-1/2-INCH added to contract for the additional scope of replacements with 1-1/2" copper that was not included in original contract scope. Add WATER SERVICE LINE PUBLIC, TYPE K, 1-1/2-INCH (Added Unit Price 1), at 13 feet at the contract unit price of $105.00/foot (Add: $1,365.00)

ADD: Additional line item PARTIAL REPLACEMENT FROM B-BOX TO METER, 1-1/2-INCH added to contract for the additional scope of partial replacements from b-box to meter with 1-1/2" copper that was not included in original contract scope. Add PARTIAL REPLACEMENT FROM B-BOX TO METER, 1-1/2-INCH (Added Unit Price 2), at 1 each at the contract unit price of $10,500.00/each (Add: $10,500.00)

PCO #4 TOTAL –
Original Base Bid Awarded: $5,217,000.00
Deduct from Base Bid: $3,012,955.22
Add to Base Bid: $1,356,505.00
NET DEDUCT to Base Bid: $1,656,450.22
TOTAL ADJUSTED BASE BID AMOUNT: $3,560,549.78

Awarded Contract Amount: $5,217,000.00
Adjusted Contract Amount from Change Order No. 1: $3,423,166.00
Adjusted Contract Amount from Final Balancing Change Order: $3,560,549.78
NET ADDER to Contract Amount from Final Balancing Change Order: $137,383.78

Change of CONTRACT PRICE:

Original CONTRACT PRICE:	$ 5,217,000.00
Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S)	$ 3,423,166.00
The CONTRACT PRICE due to this CHANGE ORDER will be increased by	$ 137,383.78
The new CONTRACT PRICE including this CHANGE ORDER will be	$ 3,560,549.78

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) ~~(decreased)~~ by 15 calendar days.

The date for final completion of all work will be November 15, 2024.

Approvals Required:

To be effective this order must be approved by the agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by: Holiday Water and Sewer Construction, Inc.

Recommended by: Engineering Enterprises, Inc.

Accepted by: The Village of Barrington

Approved by: Illinois Environmental Protection Agency