# Clerk's Contract and Agreement Cover Page

Year:	2011	Legistar	File ID#: 2011-0331	
Multi Year:		Amount	\$198,523.00	
Contract Ty	pe:	Small Cor	nstruction/Inst	
Contractor's	Name:	Berglund	Construction Co	
Contractor's	AKA:			
Execution D	ate:	7/26/2011		
Termination	Date:	11/15/201	11	
Renewal Da	te:			
Department	:	Parks & E	Building Maintenance	
Originating	Person:	Frank Ste	c	
Contract De	scription:	Village Hall Clock Towe	r Brick Repairs	

2011-0655 - Change Order #1 - \$66981

MAYOR Daniel J. McLaughlin

VILLAGE CLERK David P. Maher

14700 S. Ravinia Ave. Orland Park, IL 60462 (708) 403-6100

www.orland-park.il.us



TRUSTEES
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussier III
Patricia A. Gira
Carole Griffin Ruzich

October 27, 2011

Mr. Jack Tribbia Berglund Construction Company 8410 S. South Chicago Avenue Chicago, Illinois 60617

RE: Addendum dated October 19, 2011 - Change Order #1

Clock Tower Brick Repair Contract

Dear Mr. Tribbia:

Enclosed is a copy of the addendum dated October 19, 2011 for Change Order #1 expanding the scope of work and extending the term. Please attach this to the original Clock Tower Brick Repair contract dated July 26, 2011.

If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski Contract Administrator

cc:

Paul Cullen, Berglund Construction

Frank Stec Barb O'Brien

## ADDENDUM to

Clock Tower Brick Repair Contract

## **Dated**

July 26, 2011

### Between

The Village of Orland Park, Illinois ("VILLAGE") and Berglund Construction Company ("CONTRACTOR")

The Village of Orland Park Board of Trustees has accepted and approved Change Order #1 issued by Berglund Construction Company, dated October 10, 2011. All terms of said Change Order are hereby incorporated into the Clock Tower Brick Repair contract dated July 26, 2011.

- 1. In the event of any conflict or inconsistency between the provisions of this Addendum and the Agreement, the provisions of this Addendum shall control.
- 2. <u>SECTION 2: SCOPE OF THE WORK AND PAYMENT:</u> The scope shall be increased to include the additional work as described in the Change Order dated October 10, 2011. Total CONTRACT SUM shall be increased by Sixty Six Thousand Nine Hundred Eighty-One and No/100 (\$66,981.00) Dollars for a total not to exceed fee of Two Hundred Sixty Five Thousand Five Hundred Four and No/100 (\$265,504.00) Dollars.
- 3. <u>SECTION 4: TERM OF THE CONTRACT:</u> The CONTRACT TIME shall be extended to December 31, 2011.
- 4. All of the other terms, covenants, representations and conditions of said Agreement, not deleted or amended herein shall remain in full force and effect during the effective term of said Agreement.
- 5. This Addendum may be executed in two or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Addendum, made and entered into effective the 19th day of October, 2011, shall be attached to and form a part of the Agreement dated the 26<sup>th</sup> day of July, 2011 and shall take effect upon signature below by duly authorized agents of both parties.

AGREED AND ACCEPTED





Via E-mail: FStec@orland-park.il.us

October 10, 2011

Mr. Frank Stec 14700 S Ravinia Dr. Orland Park, II 60462

Re:

**Orland Clock Tower** 

Change Order #1 Pricing Template revised

Dear Mr. Stec:

Per the revised drawings provided by Robert Juris and Assoc. dated 9/27/11 & structural drawings dated 9/28/11 and discussions the week of 10/5/11 we are providing the following revised pricing for change order #1 items.

# Change Order #1 Items

1.)	Cut steel plates and gussets for masonry repairs.	\$5,342.00
2.)	Backfill Voids and Gaps in CMU backup.	\$2,056.00
3.)	Application of Structural Parge Coating per bid Alt #1.	\$18,967.00
4.)	Installation of (2) Shelf Angles per revised plans.	\$10,985.00
5.)	Seal gap between CMU infill and structural columns.	\$3,239.00
6.)	Additional Masonry Ties	\$1,759.00
7.)	Prep & Coal all exterior exposed steel	\$6,906.00
8.)	Trellis Anchorage	\$3,140.00
9.)	Tower Parapet CMU Backup Rebuild	\$6,521.00
10.)	Full demolition and rebuild of Civic Center Screenwall	\$1,030.00
11.)	Installation of CMU Infill ties to Cross Bracing	\$7,036.00

Work to be performed for a LUMP SUM of SIXTY-SIX THOUSAND NINE HUNDRED EIGHTY-ONE DOLLARS AND NO/100 (\$66,981.00)

# Clarifications

- 1). Pricing includes additional Payment & Performance Bond.
- 2). Additional 4 weeks will be added to contract time.

All of the aforementioned work is to be done in a neat, workmanlike manner. All of our debris will be removed from the premises. This proposal may be accepted at any time within fifteen (15) days of today's date. Thank you for the opportunity to provide pricing on this project. Do not hesitate to contact Paul Cullen with any questions you may have regarding this proposal.

Sincerely,

BERGLUND CONSTRUCTION

Jack Tribbia

President - Restoration Division

Paul Cullen

Assistant Project Manager

#### Orland Park City Hall Change Ordor #1 Pricing Revised October 10, 2011

Project Description - Various Repairs as noted by RJA drawings

,	o do noted by her	u.uwmiya									
Work Task	Comment	Quantity	Unit	Lebor	UNET PRICES  Meterial extended	Egulpment	LUMPSUMS			Unit \$ Cost	Unit #
1.) Cut Back Steel Plates	1 Comment	Goantaly	<u> </u>	extended	extended (4)	extended	Miscellaneous	Total	¥3,28	Bere (24)	WOH&P
III) SEC SECULO	Ţ				1	Ι	i ····				
Cut Existing Steel Shelf Angle Leg	10' Long Per Side	40.00	EA	\$ 480.00	\$ 16.00	\$ 80.00	\$	\$ 576.00	8	14.40	\$ 16.14
Plasma Culter	Rental	1.00		ş .	s -	\$ .	\$ 300.00	\$ 300.00	\$	-	s -
Remaining Locations  Additional General Conditions & Scaffold R	Straight 10%	6.00 1,00		\$ 2,880.00	\$ 96.00	\$ 480.00	S -	\$ 3,456.00	\$	576.00	
	Shagii 10%	1,00	-	<u> </u>	<del>*                                    </del>	*	\$ 433.20	\$ 433.20	\$	•	\$ .
	<u> </u>	5.25	MD	\$ 3,360.00	\$ 112.00	\$ 560.00	\$ 733.20	\$ 4,765.20		4765.2	\$ 5,342.27
2.) Back Fill Volds / Tuckpoint CMU											
E. Daw Fill Toras / Tocapoliti Card					Ϊ						
Point & Repair as Necessary (20% Area)	1 Man 5 Days	225.00	SF	\$ 1,600.00	\$ <u>4</u> 5.00	\$ 22.50	\$ -	\$ 1,567.50	s	7.41	\$ 8.31
Additional General Conditions & Scaffold R	Straight 10%	1,00	LS	s -	<u>s -</u>	\$ ·	\$ 168.75	\$ 166.75	\$		s .
	<del></del>	<u> </u>		\$ .	\$ -	\$	\$·	\$ .	\$	•	\$ ·
		2.50	MD	\$ 1,600.00	\$ 45.00	\$ 22.50	\$ 166.75	\$ 1,834.25		1834,25	\$ 2,056.38
3.) Perge Exterior Facing CMU Backup  Revised Bid Alternate #1		<del> 1</del>	T								
Mobilize Material		8.00	HRS	\$ 600.00	<b>s</b> .	\$ 1,200,00	\$ .	\$ 1,800.00	\$	225.00	\$ 252.25
Clean CMU		2,000.00	SF	\$ 1,280.00	\$	\$ 40.00	s <u>.</u>	\$ 1,320.00	\$	0.66	
Install Gulk-Crete Parging	2 Oays Per Side	2,000.00		\$ 9,360.00	\$ 2,700.00	\$ 200.00	\$	\$ 12,260.00	\$	6.13	\$ 6.87
Additional General Conditions & Scaffold Re	Straight 10%	1.00	L\$	\$ -	\$ -	<u> </u>	\$ 1,538.00	\$ 1,538.00	\$	-	<b>s</b> -
		17.56	MD	\$ 11,240.00	\$ 2,700.00	\$ 1,440.00	1,538.00	\$ 16,916.00		16918	\$ 18,966.77
						·					,
4.) Install Additional Shelt Angle Work @ Mis	dpoint of Tower		1	1		1					
Field Cut Steel @ Corners & Returns		28.00	EA	\$ 2,520.00		\$ 168.00	•	\$ 2,688.00	s	20.00	
Install Add Relief Angle (one included in one	ginal estimate)	49.33	LF	\$ 4,119.06	\$ 1,085.26	\$ 98.66	\$	\$ 5,302.98	5 \$	96.00 107.50	
Flash Angle		49.33	LF	\$ 657.73	\$ 246.65	\$ 12.33	s -	\$ 916.72	\$	18.5B	
Additional General Conditions & Scaffold Re	Straight 10%	1.00	L8	\$ <u> </u>	\$. ·	\$ - <u> </u>	\$ 890.77	\$ 690.77	\$	•	<b>s</b> -
		11.40	MD	\$ 7,296.79	\$ 1,331,91	\$ 278.99	\$ 890.77	\$ 9,798.46		9798.459917	\$ 10,985.06
			^		.,,,,,,,,,			<u> </u>			, (0,000.00
5.) Caulk Vertical Gap Between CMU & Steel	I	1	1	1							
Install Sealant		400.00	LF	\$ 2,186.67	\$ 400.00	<b>5</b> 40.00	<b>5</b> -	\$ 2,626,67			
Additional General Conditions & Scatfold Re	Straight 10%	1.00		\$	\$ -	\$ -	\$ 262.67	\$ 2,626.67 \$ 262.67	s s	6.57	\$ 7.36 \$ -
				\$ -	\$ -	s ·	\$ ·	s -	\$		<b>\$</b> -
		3,42		\$ 2,186.67	\$ 400.00	\$ 40.00					
	I	3,42	MU	1 2,106.67	<b>3</b> 400.00	\$ 40.00	\$ 262.57	\$ 2,889.33	•	2889.333333	\$ 3,239.24
6.) Steel Column Venser Ties		1									
Base Bid Credit ( Wall ties) Cut Existing Nuts and Rebar		(270.00) 6.00	EA HRS	\$ 480.00	\$ (110.70)	\$ - \$ 12.00	\$ .	\$ (110.70) \$ 492.00	\$	0,41	
Prime Coat Cut Locations				\$ 320.00	\$ 40.00	\$ 8.00	s ·	\$ 492.00 \$ 368.00	S S	82.00 ÷	
Install New Veneer Tles (Type 1 - 351)		275.00	EA	s -	\$ 330.00	<b>s</b> -	ş -	\$ 330.00	\$	1.20	\$ 1.35
Install New Veneer Ties (Type 1 - 352)		140.00	EA	\$ 210.00	\$ 280.00	\$ -	s -	\$ 490.00	\$	3.50	\$ 3.92
		1.58	MD	\$ 1,010.00	\$ 539.30	\$ 20.00	<b>\$</b> -	\$ 1,569.30		1569.3	\$ 1,759.35
*************								,			,
7.) Prep & Coat Exterior Steel		1									
Steel I-Beams @ Corners	2 Man Days Per Corner	800.00	SF	\$ 5,120.00	\$ 400.00	\$ 80.00	s ·	\$ 5,600.00	\$	7.00	<b>\$</b> 7.85
Additional General Conditions & Scaffold Re		1.00		\$ 5,120,00	\$ 400.00	\$ -	\$ 560.00	\$ 560.00	\$	7.00	
				s .	s ·	s -	ş .	s .	\$	- ;	s -
			ND.			\$ 90.00	. 500.00	\$ 6,160.00		c-ee	•
L		8.00	MD	\$ 5,120.00	\$ 400.00	e 80.00	\$ 560.00	• e,160.00		6160	\$ 6,905.98
8.) Trellis Anchorage		1	· · · · · ·								
Anchor Trellis @ Roof		2.00		\$ 160.00 \$ 1,600.00		\$ 6.00 \$ 40.00	\$ 500.00	\$ 706.00 \$ 1,840.00	\$ \$	103.00 : 92.00 :	
Anchor Trellis Below Roof  Additional General Conditions & Scaffold Re		20.00	CA.	\$ 1,600.00	200,00	40.00	· ·			a2.00	
	Straight 10%	1.00	LS	s -	s -	\$	\$ 254.60	\$ 254.60	5	. :	\$.
Poditorial Conora Conora a Control II	Straight 10%	1.00	ĻS	s -	<b>s</b> -	\$ -	\$ 254.60	\$ 254.60	\$	• :	<b>.</b>

9.) Parapet Rebuild		. 1				_		_									
			<u> </u>			↓_		L		_							
Demolish Additional Masonry	4' x 50'	2.50	HRS		655.00	\$	75,00	\$	50,00	\$_		\$_	980.00	5	392.00	\$	439.4
Rebuild inner wythe with new CMU	Approx 230 6"x16" units	230.00	Pcs		3,755.60	\$	299.00	\$	23.00	\$_		\$	4,077.60	\$	17.73	\$	19.8
Cut One course for height adjust		38.00	Cuts	\$	253.33	\$		8		_		\$	253.33				
Additional General Conditions & Scaffold Re	Straight 10%	1,00	LS	\$	-	15		\$	-	\$_	505.76	\$	50 <u>5.</u> 76	\$		\$	
						┸		L				<u> </u>					
		7.60	MD		4,863.03	3	374.00	Ŀ	73.00	1	505.76	\$_	5,816.69		5816.69	\$	6,521,1
10.) Screen Well Rebuild		1															
Demo 4" CMU		104.00	CMU	5	330.00	\$	26.00	\$	20.80	\$	-	\$	376.80	\$	3.62	s	4.0
Rebuild 8" CMU		104.00	CMU	\$	2,332.57	\$	312.00	\$	10.40	\$	•	8	2,654.97	s	25.53	s	28.6
Base Bid Credit for Brick Masonry		(480.00)	BRK	\$	(1,656.00)	\$	(244.80)	3	(96.00)	\$		8	(2,196.80)	\$	4.58		5.10
Additional General Conditions & Scattold Re	Straight 10%	1,00	LS	\$		\$		\$		\$	83.50	s	83.50	\$			
						Ī		Γ						•		•	
		1.26	MD	\$	806.57	1	93.20	\$	(64.80)	3	83.50	:	918.47		918.4685714	•	1,029,70
																•	.,
11.) Thru Bolt CMU Intil		1															
						П		Г									
install 3/4" J Soll w/ Plate @ Cross Braces	2 Men 1 Floor EA Day	40.00	EA	s	1,550.00	s	487.20	5	40.00	5		5	2.077.20	\$	51.93		58.22
Install 3/4" U Bolt w/ Plate @ Cross Braces	2 Men 1 Floor EA Day	40.00	ÉA	5	1,550.00	_	767.20	\$	40.00	s		5	2,357.20	5	58.93		66.07
Shim Malerial	Í	40.00	EA	\$	-	š	540.00	Š		-T		š	540.00	,	13.50		15.13
Additional General Conditions & Scatfold Re	Straight 10%	1.00	LS	5		1		Š		s	299.57	5	299.57	2		s	
·				- 1-		†*		Ť		*	200.01	*		•	-	•	•
		6,10	MD		3,906.57	1	1,887.60	•	15.20	3	456.56		6,275.93		6,275.93		7.035.95
						7.7	1,000,100	-		_	100.00		0,210.80	•	0,213.20	•	1,000.00
• **																	
1.) Cut Back Steel Plates		1	0		3,360.00	\$	112.00	\$	560.00		733.20	8	4,765,20	ş	4,765.20	\$	5.342.27
2.) Back Fill Volds / Tuckpoint CMU		1	0		1,600.00	\$	45.00	\$	22.50		166.75	3	1,634,25	s	1,834,25		2.056.38
3.) Parge Exterior Facing CMU Backup		1	0		11,240.00	\$	2,700.00		1,440.00		1,538.00		16,918.00	\$	16,918.00	-	18,966,77
4.) Install Additional Shelf Angle Work @ Mid	point of Tower	1	ć		7,296,79		1,331.01		278,99		890.77	-	9,798.46	•	9,798,46	-	10,965.06
5.) Caulk Vertical Gap Between CMU & Steel		1	ć		2,186,67	-	400.00		40.00		262.67	-	2,889.33	\$	2,889.33	-	3,239.24
6.) Steel Column Veneer Ties		1	c		1,010.00	-	539.30	-	20.00			•	1,569.30	•	1,569.30		1,759.35
7.) Prep & Cost Exterior Steel		1		•	5,120.00	-	400.00		80.00		560.00		6,160.00	\$	6,160.00		6,905.98
8.) Tretlis Anchorage		,	0	•	1,760.00		240.00		46.00	•	754.60		2,800.60	s	2,800.60	-	3,139.76
9.) Parapet Rebuild		,	0		4,863.93		374.00		73.00		505.76		5,816.69	s	5,816.69		6,521.10
10.) Screen Wall Rebuild		,	-		806.57		93.20		(64.80)	•	83.50		918.47	5	918.47		1.029.70
11.) Thru Bolt CMU Infill		1			3,906.57		1,887,60		15.20		466.56		6,275.93	5	6,275.93		7.035.95
				•	3,000.07	•	1,00,100	•	13.20	•	400.50	•	6,275.93	*	6,275.93	*	7,035.95
·										-							
Total Costs					43,150.53	*	8,123.01	3	2,510.80	5	5,961.80		59,746.23				
OH&P & Performance Bond	11.0%												6,572.09				
Subtotal												\$	86,318.32				
Subtotal Insurance	1%											*	663.18				

Total

\$ 66,981.50



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue Orland Park, IL 60462 www.orland-park.il.us

### Master

File Number: 2011-0655

File ID: 2011-0655

Type: MOTION

Status: PASSED

Version: 0

Reference:

Controlling Body: Board of Trustees

Department: Recreation and Parks

Cost:

File Created Date: 10/11/2011

Department

Agenda Entry: Clock Tower Change Order #1 Quote

Final Action: 10/17/2011

Title: Clock Tower Change Order #1 Quote

Notes:

**Code Sections:** 

Agenda Date: 10/17/2011

Indexes:

Agenda Number:

Sponsors:

Res/Ord Date:

Attachments: clock tower Co # 1 Pricing rev10 10.pdf, clock tower

Res/Ord Number:

Co # 1 Pricing rev10 10 backup.pdf, Orland Clock

Tower - Demolition Progress Photos.pdf

Drafter:

**Hearing Date:** 

Department

Contact:

**Effective Date:** 

# History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	* *	Return Date:	Result:
0	Recreation and Parks Department	10/11/2011	INTRODUCED TO BOARD	Board of Trustees			
^			RD to the Board of Tru	stees			
U	Board of Trustees  Action Text: A motion		APPROVED  Trustee Gira, seconded	by Trustee Fenton, that t	his matter he APPRO	VED	Pass

A motion was made by Trustee Gira, seconded by Trustee Fenton, that this matter be APPROVED. The motion carried by the following vote:

Notes:

Robert Juris & Associates provide architectural and structural engineering services for the Village Hall Clock Tower that was in need of repair. These plans were taken off the original drawings prepared by Perkins & Will Architects & Engineers of Chicago dated (Nov. 7, 1987). The complex was built by Walsh Construction of Chicago in 1988.

After the brick was removed it was noted that not only was the work on the Tower substandard, it was not constructed as per print, thus causing the brick and steel structure to fail. Robert Juris & Associates have consulted with Berglund Construction (low bid on Clock Tower Repair bid) to calculate the change order required to attain the integrity of the structure as per original design.

Original bid price was \$198,523.00. Change order work for the tower is \$66,981.00. This work must be done in order to complete the project.

Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Aye: 7 Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

Nay: 0

# Text of Legislative File 2011-0655

..Title

Clock Tower Change Order #1 Quote

# History

Robert Juris & Associates provide architectural and structural engineering services for the Village Hall Clock Tower that was in need of repair. These plans were taken off the original drawings prepared by Perkins & Will Architects & Engineers of Chicago dated (Nov. 7, 1987). The complex was built by Walsh Construction of Chicago in 1988.

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Original bid price was \$198,523.00. Change order work for the tower is \$66,981.00. This work must be done in order to complete the project.

# Financial Impact

A budget adjustment in the amount of \$66,981.00 to account 010-2100-424-43.10 is required.

# Recommended Action/Motion

I move to approve accepting the change order from Berglund Construction at a cost of \$66,981.00;

And

Approve a budget adjustment in the amount of \$22,566.