

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:**

**Innoprise Contract #:**

**Year:**

**Amount:**

**Department:**

**Contract Type:**

**Contractors Name:**

**Contract Description:**



# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 22000485

Change Order Request Date: 10/17/2023

Company Name: Robe, Inc

Contract Title: CPAC VERTICAL TURBINE PUMP REPLACEMENT PROJECT

NOTE: The above referenced contract is for a fixed not to exceed amount and scope of services. For any change to the contract amount or scope of services this form must be completed and signed by the contractor and approved and authorized by the Village of Orland Park **BEFORE** commencing with any work beyond the dollar amount or scope of the original, or previously amended contract/purchase order.

Item	Description	Amount
A	Original contract value (without contingency)	\$ 107,060.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 107,060.00
D	Amount of this change order for contract ( + or - )	\$ 0.00
E	Revised contract amount (C + D)	\$ 107,060.00
F	Percent of current contract amount this change order represents (D/C)	0.00%
G	Cumulative percent of all change orders (B + D)/A	0.00%
H	Original contract completion date	2/16/23
I	Revised contract completion date	5/1/23
J	Total amount of contingency	\$ 10,706.00
K	Amount of this contingency funds request	\$ 2,457.71
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 8,248.29

**Brief description of services provided under the contract:**

The project scope included the replacement of the existing Vertical Turbine Pump Station #3 at the Centennial Park Aquatic Center (CPAC).

**Reason for requested change:** *(if requesting approval for contingency funds, date extension by a total of 30 days or more, identify % and amount on contract)*

Requesting to utilize Contingency funds in the amount of \$2,457.71 for additional excavating services not included in the original scope of work. The original amount of the contingency request #1 was \$5,180.75 but a \$2,723.04 deduction was applied due to the fact the Public Works Staff completed repairs that were to be completed by the contractor. It should be noted that this project was completed before the contract completion date, however the contractor has been delayed in invoicing for this work.

**For Village Use Only:** IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only apply to a change order or a series of change orders which authorize or necessitate an increase or decrease in either the cost of a public contract by a total of \$10,000 or more or the time of completion by a total of 30 days or more.

As the authorized designee of the Village of Orland Park to approve a change order to this public contract, I hereby make the following written determination regarding this change order and authorize and approve the same:

- The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed
- The change is germane to the original contract as signed
- The change order is in the best interest of the Village of Orland Park and authorized by law

This written determination and this written change order resulting from that determination shall be preserved in the contract's file which shall be open to the public for inspection.

Company Name: Robe, Inc.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Orland Park

Signature: [Signature]

Printed Name: George Koczwara

Title: Village Manager

Date: 10/19/2023

**Mike Mazza**

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**To:** 'Declan Mulcrone'  
**Subject:** RE: Deduct for Grate Repair

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**From:** Mike Mazza  
**Sent:** Wednesday, May 17, 2023 2:25 PM  
**To:** 'Declan Mulcrone' <declan@robeinc.com>  
**Subject:** Deduct for Grate Repair

Declan,

Please see summary below of the deduction we are requesting for the repairs to the grates. If acceptable, it would be easiest to deduct the total amount from the change order for the additional excavation work (attached).

**Grate Repair**

**Labor**

Maintenance Worker 2 (Rajca)  
4 Days x 7 hrs/Day x \$37.91/hr = \$1,061.48

Maintenance Worker 3 (Harvey)  
4 Days x 7 hrs/Day x \$43.19/hr = \$1,209.32

**Materials**

Epoxy: \$287.88  
Tapcons: \$164.36

**TOTAL: \$2,723.04**

Original Change Order: \$5,180.75  
Deduct: \$2,723.04  
**Revised Change Order: \$2,457.71**

Please review and let me know your thoughts.

Best,

P lnh# d}}d/#DVOA/# SVI# #R shudwlrqv#P dgdjhu#D# dwud#Uhrxufhv#lqg#ldfblhv#  
Ylwljh# #R ulqg#Sdun#  
47:33#Jdyld#Dyhgqch# #R ulqg#Sdun/#wlr#l#93795#  
Sk# 3 ; I7361943 ; # #p d}}dC rmlqgsdunlrui##  
IVD#F hwlhg#Dverulw# IO<8 : <D# #WUDT #



**ROBE, INC.**

**Proposal**

6150 N Northwest Hwy  
Chicago, IL 60631  
Phone 773-775-8900 Fax 773-775-8910  
Email: robeltd@gmail.com

DATE: MARCH 22, 2023

**TO:**  
Mike Mazza  
Orland Park

**FOR:**  
CPAC Turbine Pump  
CR 1 – additional excavation

DESCRIPTION		AMOUNT																		
<p><b>Robe, Inc. will supply materials , labor and equipment to complete the following work:</b> Additional excavation required at turbine pump pit to chase winterization line Includes supervision and additional day to perform hand digging to try and locate piping.</p> <table border="1"><thead><tr><th>Description</th><th>Contractor</th><th>Total</th></tr></thead><tbody><tr><td>Vac Truck</td><td>Tierra Environmental</td><td>\$3,365.00</td></tr><tr><td>Labor</td><td>Robe</td><td>\$ 600.00</td></tr><tr><td>Supervision</td><td>Robe</td><td>\$ 540.00</td></tr><tr><td></td><td>Robe OHP</td><td>\$ 675.75</td></tr><tr><td></td><td><b>Total</b></td><td><b>\$5,180.75</b></td></tr></tbody></table>		Description	Contractor	Total	Vac Truck	Tierra Environmental	\$3,365.00	Labor	Robe	\$ 600.00	Supervision	Robe	\$ 540.00		Robe OHP	\$ 675.75		<b>Total</b>	<b>\$5,180.75</b>	
Description	Contractor	Total																		
Vac Truck	Tierra Environmental	\$3,365.00																		
Labor	Robe	\$ 600.00																		
Supervision	Robe	\$ 540.00																		
	Robe OHP	\$ 675.75																		
	<b>Total</b>	<b>\$5,180.75</b>																		
If you have any questions concerning this proposal, contact Robe, Inc. 773-775-8900		<b>Total: \$5,180.75</b>																		



**Tierra Environmental Services, Inc.**  
**3821 Indianapolis Boulevard**  
**East Chicago, IN 46312**

# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/9/2022	T-22-10708

<b>CUSTOMER</b>
Robe Construction 6150 N Northwest Hwy Chicago, IL 60631

<b>LOCATION/DESCRIPTION</b>
15600 West Ave Orland Park, IL Hydro-excavate as directed

<b>P.O. Number</b>	<b>Terms</b>
	Due on receipt

Service Date	Description	Hrs/Qty	Rate	Amount
11/8/2022	Combination Unit w/Operator and Technician	8	375.00	3,000.00
	Personal Protective Clothing	2	35.00	70.00
	Service Truck per day	1	145.00	145.00
	Fuel and Toll Surcharge	1	150.00	150.00

Visit our website at <a href="http://www.tierra-environmental.com">www.tierra-environmental.com</a> for additional services available to our customers.	<b>Total</b>	<b>\$3,365.00</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
Please write invoice number on check. For your convenience, we accept all major credit cards.	<b>Balance Due</b>	<b>\$3,365.00</b>



3821 Indianapolis Blvd.  
 East Chicago, IN 46312  
 219-398-4000  
 Fax 219-398-5000

**Daily Job Sheet**

Work Order # **176502**

Date 11-8-22

JOB # \_\_\_\_\_

*C/O/L*  
*Tues 11/8*  
*7:30*

Bill To: <u>Rose Const</u>		Job Site:	
Name		Name	
Address <u>6150 N North Ave - 11 way</u>		Address <u>15600 West Ave</u>	
<u>Chicago, IL 60631</u>		<u>Oakton Park Dr</u>	
Phone		Phone <u>773-775-5910</u>	
Contact <u>Declan</u>	PO#	Contact <u>Declan</u>	

**WORK DESCRIPTION**

Info Hypox SA as directed - meet Rose

Loading Arrived	Departed	Gal. <u>N/A</u>
Unloading Arrived	Departed	Tank Clean Out

**LABOR**

Employee Name	O/L	Time Arrive at Job		Time Leave Job		St.	OT.	Trvl.	Shop
		AM	PM	AM	PM				
<u>Sergio</u>		<u>7:30</u>			<u>1:30</u>				
<u>Mike LyNN</u>		<u>7:30</u>			<u>1:30</u>				

**Equipment**

**Unit**

		<u>Combo H</u>	<u>133</u>
		<u>Yellow Staked</u>	<u>Yellow Staked</u>
		<u>GOT WATER ON THE WAY</u>	
		<u>TO THE SUB</u>	

**MATERIAL / SUPPLIES**

Description	<u>DUMP ON SITE</u>	Qty	<u>N/A</u>

Customer Signature Declan Date 11/8/22 Tierra Rep. Signature [Signature]

In the event the contract price is not paid and a suit is instituted to enforce payment hereof, Buyer(s) agree(s) to pay all costs of collection, including but not limited to, reasonable collection fees, accrued interest, attorney fees, and court costs.



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
www.orlandpark.org

## Master

**File Number: 2022-0060**

**File ID:** 2022-0060

**Type:** MOTION

**Status:** PASSED

**Version:** 0

**Reference:**

**Controlling Body:** Board of Trustees

**File Created Date :** 01/07/2022

**Agenda Entry:** RFP 22-002 - CPAC Vertical Turbine Pump Replacement

**Final Action:** 02/07/2022

**Title:**

RFP 22-002 - CPAC Vertical Turbine Pump Replacement

**Notes:**

**Sponsors:**

**Res/Ord Date:**

**Attachments:** Proposal\_Crossroads Construction, Proposal\_Robe Inc, RFP 22-002 Audit Report, RFP 22-002 Tabulation, Signed Contract, Addendum A-CPAC Vertical Turbine Replacement

**Res/Ord Number:**

**Drafter:**

**Hearing Date:**

**Department**

**Effective Date:**

**Contact:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	Public Works Department	01/07/2022	INTRODUCED TO BOARD	Board of Trustees			
0	Board of Trustees	02/07/2022	APPROVED				Pass

### Text of Legislative File 2022-0060

**Title/Name/Summary**

RFP 22-002 - CPAC Vertical Turbine Pump Replacement

**History**

RFP 22-002 CPAC Vertical Turbine Pump Replacement was issued on January 4, 2022, and closed on January 20, 2022. The project scope includes the replacement of the existing Vertical Turbine Pump Station #3 at the Centennial Park Aquatic Center (CPAC). The new turbine pump will be more efficient (96% vs 80%) than the existing pump, and require less maintenance overall.

Twenty-one (21) vendors fully or partially downloaded the RFP documents, and two (2) submitted proposals. It should be noted that courtesy emails with information regarding the RFP were sent to potential vendors in an effort to obtain as many submittals as possible. It

should also be noted that the Village received only two (2) proposals for a similar turbine replacement project in 2021 from the same contractors as this time, suggesting that there are a limited number of contractors who are capable of performing this work. The RFP audit report and bid tabulation are attached for reference.

The original proposal price submitted by Robe, Inc. was \$119,180.00, and \$80,100.00 by Crossroads Construction. Due to the large difference between the proposal prices, the Public Works Department reached out to Robe, Inc. to confirm that its proposal reflected its best and final price. Robe subsequently submitted a revised proposal for \$107,060.00, or a 10% reduction in price.

The final proposal totals are as follows:

**Crossroads Construction, Inc.**

Total Proposal Price - \$80,100.00

**Robe, Inc.**

Total Proposal Price - \$107,060.00

As an RFP, the Village evaluates proposals based on prices, vendor qualifications, and additional factors deemed relevant. The Village of Orland Park retains the right to accept any proposal, any part or parts thereof, or reject all proposals.

The Village has worked previously with Crossroads Construction, Inc., most recently in 2021 on the CPAC Stair and Landing Replacement project. The Village had numerous issues in working with Crossroads Construction on this project, mostly related to non-conformities to the project construction documents. In not adhering to the project plans and provisions detailed in the construction documents, the project suffered a lengthy delay in completion, the re-engineering of structural components and an overall time-consuming and frustrating experience for Village staff. Near continuous supervision by Village staff and outside consultants was ultimately necessary to ensure that the project was completed. All these deficiencies were documented in corrective letters to the contractor during the process.

As such, while the proposal price difference between Crossroads Construction and Robe, Inc. is substantial (\$26,960.00), the Public Works Department believes the Village will receive a better project completed in a timelier manner by working with Robe, Inc. versus Crossroads Construction. The Public Works Department worked with Robe Inc. on two (2) large projects at CPAC in 2021, including the replacement of Vertical Turbine Pumps 1 and 2. In both cases, the projects ran smoothly, and the contractor was responsive and abided by all project plans. All three (3) references (Chicago Park District, University of Illinois at Chicago, IDOT) provided by Robe, Inc. related positive experiences in working with Robe, Inc. and recommended its services.

The vertical turbine project cannot begin until the IPDH issues a permit for this work. Permits for CPAC projects were submitted to IDPH in December, 2021. Robe, Inc. is listed as a pre-qualified contractor by the Illinois Department of Public Health (IDPH) for work at swimming facilities.

For the above mentioned reasons, the Public Works Department recommends awarding the contract for RFP 22-002 to Robe, Inc. A 10% (\$10,706.00) contingency is also requested to address change orders made necessary by circumstances not reasonably foreseeable at the time the contract was signed. This contingency amount will be included in the contract for this

project.

**Financial Impact**

Funds for this project are available in account 283-4005-443150 and 054-0000-470100. Savings from the VGBA grates improvement project, which was budgeted in account 054-0000-470100, would be used to cover the \$27,776.00 cost difference between the \$90,000 that was budgeted in 283-4005-443150 and the actual project cost of \$117,776.00. The Finance Department will make this update during the next round of budget amendments.

**Recommended Action/Motion**

I move to approve awarding the contract for RFP 22-002 CPAC Vertical Turbine Pump Replacement to Robe, Inc. of Chicago, IL in the amount of \$107,060.00, plus a 10% contingency of \$10,706.00, for a total contract amount not to exceed \$117,776.00;

**AND**

Authorize the Village Manager to execute all related contracts, subject to Village Attorney review.