

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village Council Meeting**  
**11/22/2016**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
Motion authorizing change order for work performed at the Maple Water Tank Storage Garage	Dann Fitzpatrick Building Manager

**SYNOPSIS**

A motion is requested authorizing a change order to the contract with G&L Construction in the amount of \$1,280 for additional work involved in replacing the roof of the Maple Water Tank Storage Garage.

**STRATEGIC PLAN ALIGNMENT**

The goals for 2015-2017 include *Top Quality Infrastructure* and *Steward of Financial, Environmental and Neighborhood Sustainability*.

**FISCAL IMPACT**

The FY16 Budget includes \$50,000 in the Water Fund for this project.

**RECOMMENDATION**

Approval on the November 22, 2016 consent agenda.

**BACKGROUND**

Earlier this year, a Call for Bids was issued to complete roof replacement work at the storage building adjacent to the water tower on Maple Avenue. G&L Construction was the low bidder and the company was selected to perform the work for a contractual amount not-to-exceed \$14,570. Work was successfully completed and G&L Construction was paid the not-to-exceed amount. During construction, it was determined that additional lumber was required to perform all repairs. The cost of the additional work totals \$1,280. This amount exceeds the Village Manager's authority to approve a change order and, therefore, requires Village Council authorization. Staff is satisfied with the quality of the work performed and has determined that the change order request is reasonable.

**ATTACHMENTS**

Invoice

Change order invoice

CIP Project Sheet WP-006



**VILLAGE OF DOWNERS GROVE**

801 BURLINGTON AVE  
 DOWNERS GROVE, IL 60515  
 (630) 434-5500

DATE
7/11/2016

PO NUMBER
pw30.01205

**VENDOR:** 017012  
 G & L CONSTRUCTION, INC.  
 8401 W. 191ST STREET  
 MOKENA, IL 60448

**SHIP TO:** VILLAGE OF DOWNERS GROVE  
 801 BURLINGTON AVE  
 DOWNERS GROVE, IL 60515

**FOB Point:**  
**Terms:** Due on Delivery, No Discount  
**Req. Del. Date:** 7/13/2016

**Req. No.:**  
**Dept.:**  
**Contact:** DANN FITZPATRICK

**Contact Phone:** (630) 434-5551

**Confirming?** Yes

**Special Inst:** PURCHASE ORDER NUMBER TO BE ON ALL DOCUMENTATION  
 PREVAILING WAGE CERTIFICATION REQUIRED UPON INVOICING

Quantity	Unit	Description	Unit Price	Ext. Price
		WP00616 MAPLE STORAGE BUILDING ROOF REPLACEMENT PER VENDOR SUBMITTED BID		14,570.00
		NOT TO EXCEED \$14,570.00		
		This contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website: <a href="http://www.state.il.us/agency/idol/rats/rates.HTM">http://www.state.il.us/agency/idol/rats/rates.HTM</a> . All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.		

**BILL TO:** VILLAGE OF DOWNERS GROVE  
 801 BURLINGTON AVENUE  
 DOWNERS GROVE, IL 60515

<b>SUBTOTAL</b>	14,570.00
<b>TAX</b>	0.00
<b>FREIGHT</b>	0.00
<b>TOTAL</b>	14,570.00

Account Number	Amount	Account Number	Amount
E 481.30.394.5750.0000	14,570.00		

*Theresa H. Park*  
 Authorized Signature

## TERMS AND CONDITIONS

1. All applicable portions of the Uniform Commercial Codes, as adopted and amended by the State of Illinois (Illinois Compiled Statutes, ch. 810, sec. 5/1-101, et.seq.), shall govern this contract between the vendor/contractor and the Village of Downers Grove.
2. Where applicable, the vendor/contractor shall be governed by and comply with the Illinois Prevailing Wage Act (Illinois Comp.Stat., ch.820, sec. 130/0.01 et.seq.). Furthermore, where applicable, the vendor/contractor shall be governed by and comply with the Illinois Human Rights Act, 775 IL CS 5/1-1001 et.seq., including, but not limited to Section 2-150 thereof, 775 ILCS 5/2-105
3. The American With Disabilities Act, (42USC 121-1 et.seq.) and accompanying regulations (28 CFR 35.130) prohibit discrimination against qualified individuals with disabilities by a local government, whether directly or through contractual agreements, in the provision of any benefit, service, program or activity of the public entity. The services, programs, and activities provided under this agreement shall be governed by The Americans With Disabilities Act.
4. The vendor/contractor is required to submit a Material Safety Data Sheet (MSDS), prior to or at the time of delivery, if any toxic substance is contained in the product (Illinois Comp.Stat., ch.820, sec.255/11.). The MSDS should be delivered to the receiving address
5. All pricing must be FOB delivery point. Where shipping costs are not included in the stated price on the purchase order, the vendor shall prepay such costs and add to the invoice.
6. COD shipments will not be accepted unless specific prior arrangements have been made to do so.
7. Where circumstances or conditions exist preventing effective inspection of the goods at the time of delivery, the Village of Downers Grove reserves the right to inspect the goods at a reasonable time subsequent to delivery and reserves the right to refuse any defective, damaged or incorrect merchandise.
8. All invoices are to be directed to the Village of Downers Grove Accounts Payable Division, 801 Burlington Avenue, Downers Grove, IL 60515-4776.
9. The Village of Downers Grove complies with the Illinois Local Government Prompt Payment Act (Illinois Comp. Stat., ch. 50, sec. 505/1 et.seq.).
10. The Village of Downers Grove processes payments approximately 28 days after receipt and approval of invoice for payment. The Village requires the vendor/contractor's Federal Tax ID number to process payment. The Village may also require proof of compliance with the Illinois Prevailing Wage Act (see #2, above) prior to approval for payment.
11. The Village of Downers Grove is exempt from payment of State, Federal, Excise, and Illinois Retailers Occupational Taxes. The Village's Tax Exemption number is E9997-4479-06.

# G&L CONSTRUCTION, INC.

8401 W. 191st Street  
Mokena, IL 60448

Phone # (708) 479-1400  
Fax # (708) 479-1486

Date	Invoice #
8/10/2016	2165

Village of Downers Grove  
801 Burlington Avenue  
Downers Grove, IL 60515

[www.groofing.com](http://www.groofing.com)

Description	Amount
Maple Avenue Garage - 2304 Maple Lane, Downers Grove, IL	
20 Sheets of plywood used (12 in contract - 8 additional used @ \$60.00 per sheet)	480.00
100 ft. 2x4x10 boards used to sister rafters @ \$ 8.00 per ft.	800.00

Thank you for your business.

**Balance Due** \$1,280.00

## 2016-2020 Capital Project Sheet

Project # **WP-006**

### Project Description **Storage Building Rehabilitation, Maple Tower**

**Project summary, justification and alignment to Strategic Plan**

This project involves the rehabilitation of the storage building located behind the Maple Ave. Water Tower. This project will free up storage space at the Public Works facility which only has half of the storage space that was recommended prior to it being built.

Cost Summary	New	Maintenance	Replacement	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Future Years	TOTAL
Professional Services										-
Land Acquisition										-
Infrastructure										-
Building	X			50,000						50,000
Machinery/Equipment										-
Other/Miscellaneous										-
<b>TOTAL COST</b>				50,000	-	-	-	-	-	50,000

Funding Source(s)	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Future Yrs	TOTAL
481-Water Fund	50,000						50,000
							-
							-
							-
<b>TOTAL FUNDING SOURCES</b>	50,000	-	-	-	-	-	50,000

**Project status and completed work**

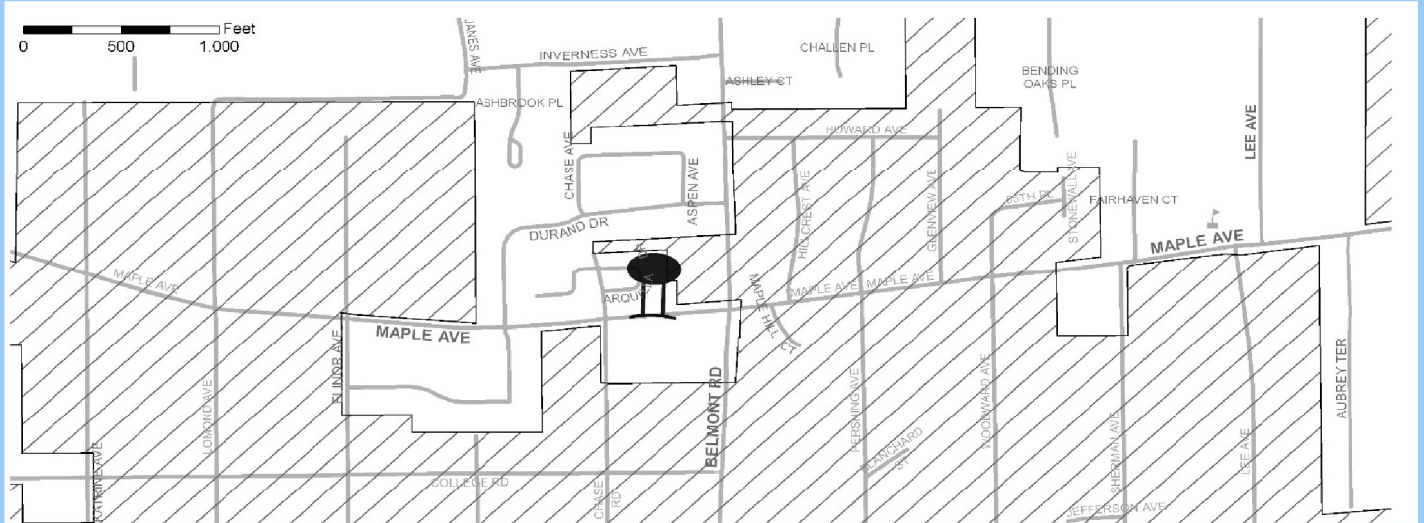
The scope of this project was changed from a build to a rehabilitation of the current storage building, resulting in a reduction \$175,000 in project cost. It is anticipated that this work will occur in 2016.

**Grants (funded or applied for) related to the project**

Impact-annual operating expenses	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Future Yrs	TOTAL
Projected Operating Expense Impact:							-

Impact on the operating budget will be determined after the project is designed.

**Map/Pictures of Project**



Priority Score **C**

Project Manager:

Stan Balicki

Program: **394**

Department:

Public Works