



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item Number: IN

Title:

Recommendation to Approve a Resolution Authorizing the Director of Public Works to Execute Change Order Nos. 1-5 for the City Hall Façade Improvement Project to Berglund Construction

Presenter:

Peter Suhr, Director of Public Works
AJ Reineking, Public Works Manager

Meeting: City Council

Date: June 15, 2020

Proposed Cost: \$71,487.09

Budgeted Amount: \$71,487.09

Not Budgeted:

Executive Summary *(if not budgeted please explain):*

Through the last six weeks, the City’s contractor, Berglund Construction, has been working diligently to complete maintenance and repairs to the City Hall exterior façade. By all accounts, the work is progressing very well, and the work that Berglund is performing will be instrumental to preserving the façade and keeping the structure water tight over the next several decades.

Not unexpectedly, water leaks, air gaps, or other previously unidentified deficiencies to the substructure have been discovered throughout the course of the work. This is partly due to gaining access to elevations of the building through the use of scaffolding that was previously inaccessible, and also due to the nature of the inspection process as caulk, wall panels, bricks and lintels are removed for maintenance.

Berglund, the City’s consultant engineer, Walker Consultants, and City Staff have been working closely to ensure that all critical items are appropriately addressed. As a result, Berglund and Walker have identified six items that represent changes to the original scope of work.

1. Lintel Revisions: \$10,233.48 – The structural steel supporting the lower level window on northeast corner of the building (Riverside Drive) was corroded beyond use and required replacement.
2. Bird Deterrents: \$3,653.38 – The bird deterrents on the skylights of the tower structure were installed right over the caulk seam. In order to replace the caulk and inspect the skylights, the bird deterrents had to be removed and new deterrents installed.
3. Marble Panel Repairs: \$17,850.00 – A marble panel was removed on the south façade to gain access to the substructure for inspection. It was determined that the original grout was still intact for all remaining panels; however, the steel substructure supporting the panel is severely corroded requires reinforcement prior to reinstalling the panel.
4. Scaffolding: \$7,750.23 – The scaffolding on the tower needs to be adjusted and added to beyond the scope of work to facilitate the inspection of the lower roofline.
5. Stone Repairs: (\$18,000) DEDUCT – Detailed inspection of the south elevation revealed that prescribed re-grouting and repair of the panels was not necessary for the majority of the façade.
6. Allowance for Roof Repairs: \$50,000 – A water test has identified that the lower roof of the tower has a leak. Once the scaffolding is adjusted, Walker can perform a detailed inspection of the roof to pinpoint the leak and prescribe a remedy. Actual costs will be determined once the inspection is complete. Any work beyond this allowance will require additional Council action.

City staff and Walker Consultants have scrutinized the change proposals provided by Berglund and found them to be in line with current industry rates.

Berglund anticipates completion of the project in the next several weeks, depending on the extent of the required tower roof repair. To keep the project moving without delay, staff is seeking approval of the change orders noted above, including approval of the allowance for the tower roof repair as prepared by Walker Consultants.

Attachments *(please list):*

Change Orders 1-5

Recommendation/Suggested Action *(briefly explain):*

Recommendation to award changes in the scope of the City Hall Façade Improvements Project to Berglund Construction in the amount of \$71,487.09.



PCO# 1

Project Saint Charles City Hall Facade Repairs
 Project # 220026
 Description Lintel Revisions per SK-2

Document Type (Check One)		
	94	Internally Funded
	95	Contingency
	96	Owner Contract Allowance
	97	Internal Change
	98	Backcharge
x	99	Owner Change
	PCO	Default for PCO

DESCRIPTION OF WORK TO BE ADDED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Corsetti Furnish & Install Lintel Reinforcing	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,900.00
	Cut Bricks	4	HRS	\$ 105.00	\$ 420.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Additional Scaffold Set-Ups	8	HRS	\$ 105.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Prep Existing Steel & Paint	24	HRS	\$ 105.00	\$ 2,520.00	\$ -	\$ 56.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ 3,780.00		\$ 56.09		\$ -		\$ -		\$ 9,900.00

* Type Create if you would like to Acct To Initialize

Adjust Fee & Insurance %s	CONTRACT FEE	20.00%	\$ 756.00	15.00%	\$ 8.41	15.00%	\$ -	15.00%	\$ -	15.00%	\$ 1,485.00
	GLU INSURANCE:	1.00%	\$ 45.36	1.00%	\$ 0.65	1.00%	\$ -	1.00%	\$ -	1.00%	\$ 113.85
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	1.50%	\$ 172.48
SUB-TOTAL:			\$4,581.36		\$65.15		\$0.00		\$0.00		\$11,671.33

DESCRIPTION OF WORK TO BE DEDUCTED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Credit - Installation of Continuous Angle and Bolts	24	HRS	\$ 105.00	\$ (2,520.00)	\$ -	\$ (1,629.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Credit - Installation Flashing, Drip Edge	8	HRS	\$ 105.00	\$ (840.00)	\$ -	\$ (200.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ (3,360.00)		\$ (1,829.00)		\$ -		\$ -		\$ -

* Type Create if you would like to Acct To Initialize

Adjust Fee & Insurance %s	CONTRACT FEE	20.00%	\$ (672.00)	15.00%	\$ (274.35)	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ (40.32)	1.00%	\$ (21.03)	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
SUB-TOTAL:			\$ (4,072.32)		\$ (2,124.38)		\$ -		\$ -		\$ -

SUBTOTAL COST: \$ 10,121.14

BUILDERS RISK INSURANCE @ .11 PER \$100 \$ 11.13

BOND at 1% \$ 101.21

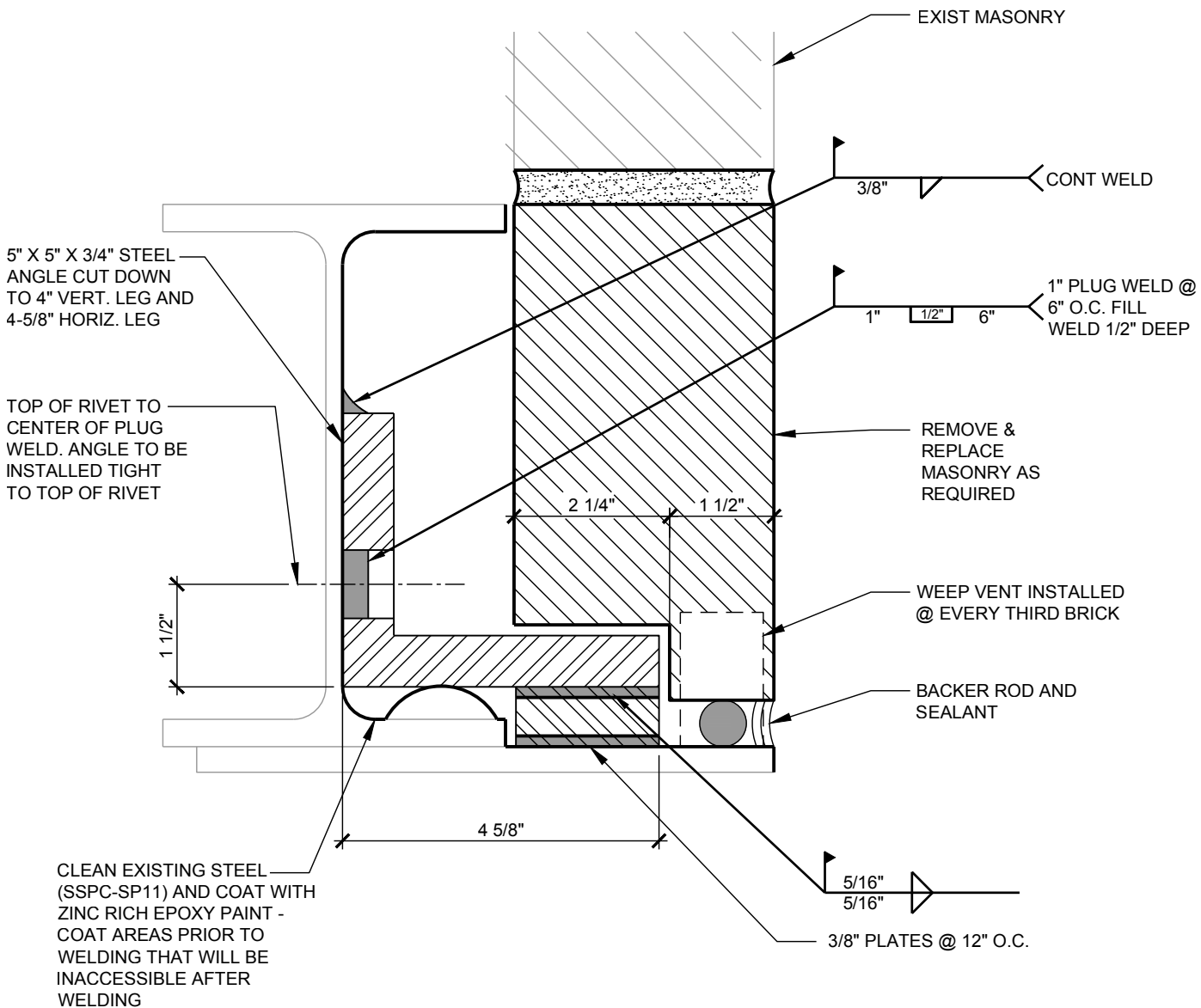
TOTAL COST \$ 10,233.48

ADDED / DEDUCTED WORKING DAYS: or NEW COMPLETION DATE:

Detail any additional information and include subcontract names for work to be performed.
 1. Revised Lintel Installation per SK-2
 2. Weld Inspections by an independent testing company are not included
 3. BCC is suggesting flashing the lintel after repairs and painting is performed. Please verify if flashing is required, and the PCO can be adjusted accordingly.

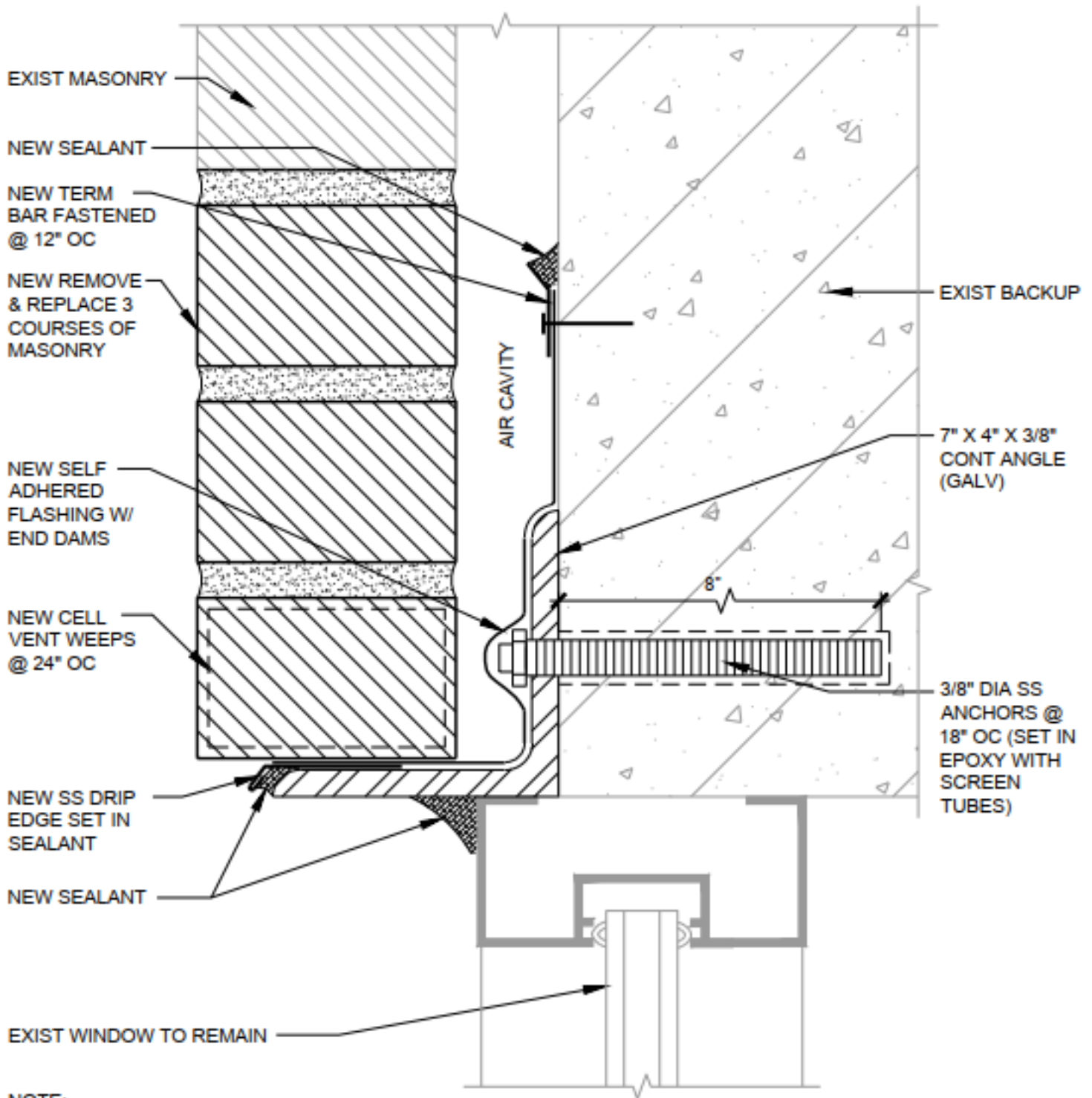
Accepted By: _____

Date: _____



- NOTES:
1. NEW STEEL TO BE COATED WITH 2 COATS OF ZINC RICH EPOXY PRIMER UPON COMPLETION OF WELDING.

SK-2 **LINTEL STRENGTHENING DETAIL**



NOTE:

1. SUPPORT MASONRY ABOVE DURING WORK.

75.7

REMOVE & REPLACE LINTEL

Jeff Burandt

From: Jeff Werniak <jeff@corsettisteel.com>
Sent: Wednesday, May 6, 2020 9:29 AM
To: Jeff Burandt
Subject: RE: STC - Lintel Replacement
Attachments: St Charles Lintel FA 5-6-20.pdf

Jeff

Please see attached lintel drawing for approval.

Also if possible, can we update the furnish/install price to \$9,900.00?

Realistically, this is going to take 3 days for two guys (@ \$140/hr) with all of this welding. Let me know if there is any issues with that.

Much appreciated.

Jeff Werniak – Project Manager
Corsetti Structural Steel, Inc
2515 New Lenox Road, Joliet, IL 60433
C: (779) 707-9010
Jeff@Corsettisteel.com
www.Corsettisteel.com



From: Jeff Burandt <jburandt@berglundco.com>
Sent: Wednesday, May 6, 2020 8:33 AM
To: Jeff Werniak <jeff@corsettisteel.com>
Cc: Tony Slavic <tslavic@berglundco.com>; Jim Nebelski <jnebelksi@berglundco.com>
Subject: RE: STC - Lintel Replacement

Jeff,

We just received approval. Can you provide a sketch of the fabrication so we can review before you start?

Also, we're opening up the lintel today. The length of each is confirmed at 10'-6". Do you want to have someone stop by there this week to review the onsite conditions? We're onsite 630am to 3pm.

I'll process a subcontract in the next day or two.

Jeff Burandt
Senior Project Manager
m (312) 216-9091

Jeff Burandt

From: Jeff Werniak <jeff@corsettisteel.com>
Sent: Monday, May 4, 2020 2:02 PM
To: Jeff Burandt
Subject: RE: STC - Lintel Replacement

\$1,500.00 for 2 angles no holes, galvanized, L7x4x3/8 @ 12'-0" in length

For the record you would be buying (2) 20 foot long pieces and technically have (2) 8' drops if you could use them for anything else.

Jeff Werniak – Project Manager
Corsetti Structural Steel, Inc
2515 New Lenox Road, Joliet, IL 60433
C: (779) 707-9010
Jeff@Corsettisteel.com
www.Corsettisteel.com



From: Jeff Burandt <jburandt@berglundco.com>
Sent: Monday, May 4, 2020 1:11 PM
To: Jeff Werniak <jeff@corsettisteel.com>
Subject: RE: STC - Lintel Replacement

Thanks!

Any chance you can provide a material price for two 12' lengths of galvanized 7"x4"x3/8" angle?

Jeff Burandt
Senior Project Manager
m (312) 216-9091

Berglund Construction
Illinois / Indiana / Ohio / Florida / Wisconsin
berglundco.com

From: Jeff Werniak <jeff@corsettisteel.com>
Sent: Monday, May 4, 2020 12:55 PM
To: Jeff Burandt <jburandt@berglundco.com>
Subject: RE: STC - Lintel Replacement

Jeff

Furnish/delivery of the (2) lintels will be \$2,500.00



PCO# 2

Project Saint Charles City Hall Facade Repairs
 Project # 220026
 Description Remove and Replace Bird Deterrent Spikes at Tower Skylight to Facilitate Sealant Work

Document Type (Check One)		
	94	Internally Funded
	95	Contingency
	96	Owner Contract Allowance
	97	Internal Change
	98	Backcharge
x	99	Owner Change
	PCO	Default for PCO

DESCRIPTION OF WORK TO BE ADDED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Remove Existing Bird Deterrent	6	HRS	\$ 105.00	\$ 630.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Install New Bird Deterrent	8	HRS	\$ 105.00	\$ 840.00	\$ -	\$ 1,576.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
* Type Create if you would like to Acct To Initialize					\$ 1,470.00		\$ 1,576.96		\$ -		\$ -		\$ -

Adjust Fee & Insurance %s	CONTRACT FEE	20.00%	\$ 294.00	15.00%	\$ 236.54	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ 17.64	1.00%	\$ 18.14	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	1.50%	\$ -
	SUB-TOTAL:		\$1,781.64		\$1,831.64		\$0.00		\$0.00		\$0.00

DESCRIPTION OF WORK TO BE DEDUCTED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
			HRS	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
* Type Create if you would like to Acct To Initialize					\$ -		\$ -		\$ -		\$ -		\$ -

Adjust Fee & Insurance %s	CONTRACT FEE	20.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
	SUB-TOTAL:		\$ -		\$ -		\$ -		\$ -		\$ -

SUBTOTAL COST: \$ 3,613.28

BUILDERS RISK INSURANCE @ .11 PER \$100 \$ 3.97

BOND at 1% \$ 36.13

TOTAL COST \$ 3,653.38

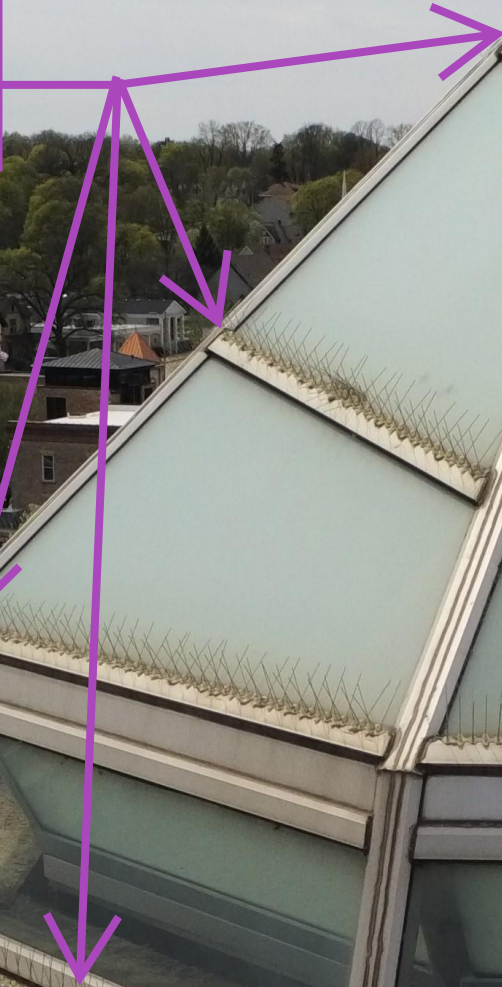
ADDED / DEDUCTED WORKING DAYS: or NEW COMPLETION DATE:

Detail any additional information and include subcontract names for work to be performed.
 1. Assumes replacement of all deterrent spikes at 4 horizontal rows around/on skylight
 2. Spike Installation excluded from warranty due to uncertainty of compatability with existing substrates, and evidence of existing spikes coming loose.

Accepted By: _____

Date: _____

REPLACE
DETERRENT
SPIKES AT THESE
ROWS, FULL
PERIMETER



BIRD-X

Bird Repellent Spikes, Weight: 17 lb., Used For Creating a physical barrier for birds

Item # 5PTU4 Mfr. Model # STS-100 Catalog Page # 1020 UNSPSC # 10191701

Product Video

0:00 / 1:12

Web Price ⓘ

\$444.00 / each

1

Add to Cart

[+ Add to List |](#)

Shipping Pickup

Expected to arrive **Tue. May 26.**

Ship To **60601** [\(Change\)](#)

Shipping Weight **15.4 lbs.**

Country of Origin **China** | *Country of Origin is subject to change.*

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. [More](#)



[How can we improve our Product Images?](#)

Compare

Product Details

[View More](#) ▾

(3) 100LF boxes



Technical Specs

Item	Bird Repellent Spikes	Coverage	100 linear ft., 2 ft. Sections
Used For	Creating a physical barrier for birds	Material	302 Surgical Grade Stainless Steel on Flexible Poly Base
Weight	17 lb.	For Use On	A/C Units, Awnings, Beams, Building Projections, Chimneys, Edges, Gutters, Lights, Perimeters, Poles, Rafters, Railings, Signs, Trusses, Windowsills
Overall Length	100 ft.	Application Method	Easy to Attach to any Surface with Screws, Nails, Wire or Adhesive
Overall Width	5"	Includes	Installation instructions
Overall Height	4-1/2"		
Color	Natural		

[Chat with an Agent](#)

BIRD-X

Bird Repellent Spike Adhesive

Item # 6CJN8 Mfr. Model # SSA-G Catalog Page # 1020 UNSPSC # 31201616



Web Price ⓘ

\$7.65 / each

1

Add to Cart

+ Add to List |

Confirm ZIP Code to determine availability.

60601

Save

Shipping Weight 1.0 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. [More](#)



How can we improve our Product Images?

Compare

Technical Specs

Item	Bird Repellent Spike Adhesive	Color	Clear
Form	Adhesive	Coverage	20'

300LF = (15) cartridges



Chat with an Agent



PCO# 3

Project **Saint Charles City Hall Facade Repairs**
 Project # **220026**
 Description **Perform Marble Panel Repairs at South Façade**

Document Type (Check One)	
<input type="checkbox"/>	94 Internally Funded
<input type="checkbox"/>	95 Contingency
<input type="checkbox"/>	96 Owner Contract Allowance
<input type="checkbox"/>	97 Internal Change
<input type="checkbox"/>	98 Backcharge
<input checked="" type="checkbox"/>	99 Owner Change
<input type="checkbox"/>	PCO Default for PCO

DESCRIPTION OF WORK TO BE ADDED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Set-Up Rooftop Rigging for Lifting Stones, Rooftop Scaffold	24	HRS	\$ 105.00	\$ 2,520.00	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -
	Install Helical Anchors (18 Total)	16	HRS	\$ 105.00	\$ 1,680.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Cut and Remove Portions of Panels	24	HRS	\$ 105.00	\$ 2,520.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Clean & Paint Back-Up Steel	12	HRS	\$ 105.00	\$ 1,260.00	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Modify Stones, Install Anchorage Clips	12	HRS	\$ 105.00	\$ 1,260.00	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Install New Stone Infills	24	HRS	\$ 105.00	\$ 2,520.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Caulk New Stone, Demobilize Rigging and Scaffold	16	HRS	\$ 105.00	\$ 1,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
* Type Create if you would like to Acct To Initiaize					\$ 13,440.00		\$ 925.00		\$ 250.00		\$ -		\$ -

Adjust Fee & Insurance %'s	CONTRACT FEE	20.00%	\$ 2,688.00	15.00%	\$ 138.75	15.00%	\$ 37.50	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ 161.28	1.00%	\$ 10.64	1.00%	\$ 2.88	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	1.50%	\$ -
	SUB-TOTAL:		\$16,289.28		\$1,074.39		\$290.38		\$0.00		\$0.00

DESCRIPTION OF WORK TO BE DEDUCTED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
			HRS	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
* Type Create if you would like to Acct To Initiaize					\$ -		\$ -		\$ -		\$ -		\$ -

Adjust Fee & Insurance %'s	CONTRACT FEE	20.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
	SUB-TOTAL:		\$ -		\$ -		\$ -		\$ -		\$ -

SUBTOTAL COST: \$ 17,654.04

BUILDERS RISK INSURANCE @ .11 PER \$100 \$ 19.42

BOND at 1% \$ 176.54

TOTAL COST \$ 17,850.00

ADDED / DEDUCTED WORKING DAYS:

or NEW COMPLETION DATE:

Detail any additional information and include subcontract names for work to be performed.
 1
 2

Accepted By: _____

Date: _____



PCO# 4

Project Saint Charles City Hall Facade Repairs
 Project # 220026
 Description Adjust Scaffold to Provide Access to the Tower Access Hatch, and Provide Inspection Openings to facilitate A/E review.

Document Type (Check One)	
<input type="checkbox"/>	94 Internally Funded
<input type="checkbox"/>	95 Contingency
<input type="checkbox"/>	96 Owner Contract Allowance
<input type="checkbox"/>	97 Internal Change
<input type="checkbox"/>	98 Backcharge
<input checked="" type="checkbox"/>	99 Owner Change
<input type="checkbox"/>	PCO Default for PCO

DESCRIPTION OF WORK TO BE ADDED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Modify Scaffold to Provide Access to Access Hatch	5	HRS	\$ 105.00	\$ 525.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
	Water Test, Provide Roof Inspection Openings, Temporary Patch after Inspection	8	HRS	\$ 105.00	\$ 840.00	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
* Type Create if you would like to Acct To Initiaize					\$ 1,365.00		\$ 100.00		\$ -		\$ -		\$ 5,000.00

Adjust Fee & Insurance %'s	CONTRACT FEE	20.00%	\$ 273.00	15.00%	\$ 15.00	15.00%	\$ -	15.00%	\$ -	15.00%	\$ 750.00
	GLU INSURANCE:	1.00%	\$ 16.38	1.00%	\$ 1.15	1.00%	\$ -	1.00%	\$ -	1.00%	\$ 57.50
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	1.50%	\$ 87.11
	SUB-TOTAL:		\$1,654.38		\$116.15		\$0.00		\$0.00		\$5,894.61

DESCRIPTION OF WORK TO BE DEDUCTED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
			HRS	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
* Type Create if you would like to Acct To Initiaize					\$ -		\$ -		\$ -		\$ -		\$ -

Adjust Fee & Insurance %'s	CONTRACT FEE	20.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ -
	GLU INSURANCE:	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -
	SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
	SUB-TOTAL:		\$ -		\$ -		\$ -		\$ -		\$ -

SUBTOTAL COST: \$ 7,665.14

BUILDERS RISK INSURANCE @ .11 PER \$100 \$ 8.43

BOND at 1% \$ 76.65

TOTAL COST \$ 7,750.23

ADDED / DEDUCTED WORKING DAYS: or NEW COMPLETION DATE:

Detail any additional information and include subcontract names for work to be performed.
 1) Work to be performed on a T&M NTE Basis
 2) Assumes One Day of water testing, inspections, temp patching. Additional days will require additional cost.

Accepted By: _____

Date: _____

Jeff Burandt

From: Randy Johnson <Randy.Johnson@platinumss.com>
Sent: Thursday, June 4, 2020 1:29 PM
To: Jeff Burandt
Cc: Tony Slavic; Jim Nebelski
Subject: RE: STC - Scaffold Modification

Jeff,

If I can come there on Monday and take down the top two decks down to the ledge where the door is .
I could do it for 16 manhours 2,000

Randy Johnson
Buisness Development



PLATINUM SPECIALTY SERVICES, INC.
4003 W. 82nd Avenue,
Merrillville, IN 46410

815-482-8499

From: Jeff Burandt <jburandt@berglundco.com>
Sent: Thursday, June 4, 2020 12:25 PM
To: Randy Johnson <Randy.Johnson@platinumss.com>
Cc: Tony Slavic <tslavic@berglundco.com>; Jim Nebelski <jnebelski@berglundco.com>
Subject: STC - Scaffold Modification

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Randy,

Can you review the sketch below, and advise on the following?

- Is it possible to modify the existing scaffold to provide access to the access door?
- What would the cost be do to do so?

Thanks!



Jeff Burandt
Senior Project Manager
m (312) 216-9091

Berglund Construction
Illinois / Indiana / Ohio / Florida / Wisconsin



Document Type (Check One)

Project	Saint Charles City Hall Facade Repairs	PCO#	5	94	Internally Funded
Project #	220026			95	Contingency
Description	Deduct associated with a Reduction in the base contract Stone Repair scope			96	Owner Contract Allowance
				97	Internal Change
				98	Backcharge
				99	Owner Change
				PCO	Default for PCO

DESCRIPTION OF WORK TO BE DEDUCTED:				Labor		Material		Equipment		Misc		Subcontractor	
Phase *	Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	Deduct associated with reduced stone repair scope		HRS	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,327.07)	\$ -	\$ -
* Type Create if you would like to Acct To Initiaize					\$ -		\$ -		\$ -		\$ (15,327.07)		\$ -
	Adjust Fee & Insurance %s	CONTRACT FEE	20.00%	\$ -	15.00%	\$ -	15.00%	\$ -	15.00%	\$ (2,299.06)	15.00%	\$ -	
		GLU INSURANCE:	1.00%	\$ -	1.00%	\$ -	1.00%	\$ -	1.00%	\$ (176.26)	1.00%	\$ -	
		SDI INSURANCE	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	
		SUB-TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ (17,802.39)	\$ -	\$ -	\$ -	\$ -	
		SUBTOTAL COST:											
		BUILDERS RISK INSURANCE @ .11 PER \$100											
		BOND at 1%											
		TOTAL COST											
		ADDED / DEDUCTED WORKING DAYS:				or		NEW COMPLETION DATE:					

Detail any additional information and include subcontract names for work to be performed.
 1) Scope reduction is only for the base contract repair scope. PCO 03 was previously issued for additional stone repair scope that was not included in the stone repairs.

Accepted By: _____
 Date: _____

City of St. Charles, Illinois
Resolution No. _____

**A Resolution Authorizing the Director of Public Works to Execute
Change Order Nos. 1-5 for the City Hall Façade Improvement Project to
Berglund Construction**

**Presented & Passed by the
City Council on _____, 2020**

WHEREAS, by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, a home rule municipality in the exercise of its home rule powers, that the Director of Public Works is authorized to execute Change Order Nos. 1-5 in favor of Berglund Construction for work associated to the City Hall Façade Improvement Project Contract entered into on or about April 6, 2020, a copy of said change order being attached hereto and made a part of this Resolution. It is determined that the circumstances necessitating this change order were not foreseeable at the time the original contract was signed, the change order is germane to the original contract as signed, and the change order is in the best interest of the City and authorized by law.

WHEREAS, that the City Clerk of the City of St. Charles is hereby directed to forward a certified copy of this Resolution to Berglund Construction; with a copy to the Director of Public Works.

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois.

PRESENTED to the City Council of the City of St. Charles, Illinois, this _____ day of June, 2020.

PASSED by the City Council of the City of St. Charles, Illinois, this _____ day of June, 2020.

APPROVED by the Mayor of the City of St. Charles, Illinois, this _____ day of June, 2020.

Raymond P. Rogina, Mayor

Resolution No. _____

Page 2

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain: