
VILLAGE BOARD MEETING**VILLAGE OF HARRISON****From:**

Chad Pelishek, Village Manager

Meeting Date:

1/27/2026

Title:

Change Order: Various Items

Recommended Action:

Motion to approve DPW Change Orders No 16 and 17 totaling \$5,446.40 and Fire Station 70 VOE Change Order 1- 6 for a total of \$19,337.95.

Background and Additional Information:**DPW Expansion Project**

The net change of these change orders (1-15) is \$12,363.96

Change Order No. 16 is add of \$4,411.40 as a larger natural gas service was required to service the next addition. In order to accomplish this, We Energies is installing a new larger gas service on the north side of building with a new to be bored in off State Park Road. Central Temperature needed to pipe up changes internal the building to connect the system on the north side. The Village Manager approved these change as it was under \$5,000 and needed to be scheduled.

Change Order No. 17 is add of \$1,035.00 to change the duct work in the new addition from spiral to rectangular/square to provide more clearance for dump trucks to lift their boxes in the garage to clean out and maintenance. This was approved by the Village Manager as it is under the threshold allowing the Manager to approve.

The net change of change orders is \$17,810.36

Fire Station No. 70

The starting net change of change orders is \$11,815.75. The project includes approximately \$500,000 in contingencies.

Change Order #1 VOE- We Energies Temporary Power October 2025 add of \$1,079.62
Change Order #2 VOE- We Energies Temporary Power November 2025 add of \$1,124.99
Change Order #3 VOE – We Energies Temporary Power December 2025 add of \$2,299.34
Change Order #4 VOE – Deduct for change of power outlets in Exercise room- (\$325.00)
Change Order #5 VOE – Change of SCBA panel location - \$955.00
Change Order #6 VOE – Add'l electric for TECC Card Readers and cameras - \$5,983.00

Change Order #7 VOE – Lighting and flooring changes in training to replace products not available
\$8,221.00

Total of all change orders to date: \$31,537.00

Remainder of contingency item: \$511,815.75

Budget Impacts: \$17,810.36- DPW Expansion- Capital Borrowing and \$31, 537.00 Fire Station 70
Capital Borrowing.

Attachments:

Change Order No. 16 and 17- DPW Expansion

Change Order 1-6 VOE