

CONTRACT CHANGE ORDER
FOR ROCHELLE MUNICIPAL UTILITIES
Prologis Park Substation Installation Contract

2031 K004

Change Order No.: 3
Date: 8/10/2022
Applicable Dwg. Nos.: N/A

Previous Contract Amount: \$8,642,921.25
Amount of this Order: \$110,506.00
Present Contract Amount: \$8,753,427.25
Change in Contract Time: N/A Calendar Days

Contract Change Order Scope:

#	Description	Qty	Unit Cost	Total Cost
PR014R1	Reduction of scope of work for Jackpot feeder extension due to labor dispute restrictuions.	1	-\$178,737.70	-\$178,737.70
PR012	Project delays and weather impacts	1	\$317,495.00	\$317,495.00
1	Unused contract allowance	1	-\$21,962.91	-\$21,962.91
Vault 3	Reduction of scope of work for Vault #3 to sectionalizer	1	-\$6,288.39	-\$6,288.39
Grand Total				\$110,506.00

The work covered by this change order shall be performed under the same terms and conditions as that included in the original contract. All other terms and conditions of said contract as it theretofore may have been modified shall be and remain the same.

CHANGES APPROVED:

The foregoing modification of said contract is hereby accepted.

City of Rochelle

(Owner)

By:

(Signature)

BHMG Engineers, Inc.

(Engineer)

By:

(Signature)

Whittaker Construction & Excavating, Inc.

(Supplier)

By:

(Signature)

Title:

Date:

**CONTRACTOR'S PROPOSAL REQUEST
MATERIAL LIST/CHANGE ORDER BREAKDOWN**

PROPOSAL REQUEST No. 014R1

WHITTAKER CONSTRUCTION & EXCAVATING, INC.
P. O. BOX 21 - 105 PARK STREET
EARLVILLE, ILLINOIS

Phone: 815-246-7119
Fax: 815-246-7118

Project: **PROLOGIS PARK SUBSTATION
CITY OF ROCHELLE**

Date: June 8, 2022

Document: **PR No. 014R1**

DESCRIPTION OF CHANGE: Jackpot Feeder scope credit.

<u>Item Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
Restoration	LS	1	Labor/Matl	(11,000.00)	(11,000.00)
Road Patch	LS	1	Labor/Matl	(7,500.00)	(7,500.00)
Duct Bank	LS	1	Labor/Matl	(10,803.00)	(10,803.00)
Morse	LS	1	Labor/Matl	(149,434.70)	(149,434.70)
			Total Credit		(178,737.70)

No time extension will be required for this change.

PROPOSED CHANGE ORDER

1390 Gateway Blvd.
Beloit, WI 53511

Client Address:

Whittaker Construction

Contact: Ryan Hardin
PO Box 21
Earlville, IL 60518

CCN # JACKPOT DUCTBANK CREDIT
Date: 6/2/2022
Project Name: Prologis Park Substation
Project Number: Prologis Park Substation
Page Number: 1

Work Description

We propose to furnish the labor, materail, equipment, and supervision required for the work associated with 34% of ductbank removal to another contractor.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
6" PVC SCH-80	1,700	51,850.00	733.21
Totals	1,700	51,850.00	733.21

Summary

MATERIAL

Total Material		55,090.63
FOREMAN	(183.30 Hrs @ \$93.19)	17,081.73
JOURNEYMAN	(549.91 Hrs @ \$87.49)	48,111.63
General Expenses		6,405.19
Equipment		3,878.49
Overhead	(@ 9.000 %)	11,751.09
Markup	(@ 5.000 %)	7,115.94

Final Amount **\$149,434.70**

CLIENT ACCEPTANCE

CCN #	JACKPOT DUCTBANK CREDIT
Final Amount:	\$149,434.70
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

**CONTRACTOR'S PROPOSAL REQUEST
MATERIAL LIST/CHANGE ORDER BREAKDOWN**

PROPOSAL REQUEST

No. 012R1

WHITTAKER CONSTRUCTION & EXCAVATING, INC.
P. O. BOX 21 - 105 PARK STREET
EARLVILLE, ILLINOIS

Phone: 815-246-7119
Fax: 815-246-7118

Project:

**PROLOGIS PARK SUBSTATION
CITY OF ROCHELLE**

Date: March 7, 2022

Document:

PR No. 012R1

DESCRIPTION OF CHANGE:

Due to the delay of the Owner provided transformers & switchgear building, the project final completion will need to be moved to 5/1/22. This equipment delay has caused electric work to be performed in the winter months, which causes loss in productivity. Included in this is additional general conditions, (Superintendent, Project Manager, Administrative support, GC trailer and facilities), in order to complete the project as currently scheduled.

<u>Item Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
Morse	LS	1	Labor/Matl	192,375.96	192,375.96
WCEI General Conditions January, February & March	LS	3	Labor	27,500.00	82,500.00
WCEI General Conditions April & May	LS	2	Labor	13,750.00	27,500.00
				Sub-Total	302,375.96
				5% OHP	15,118.80
				15% OHP	0.00
				Total	\$317,494.76

A one hundred forty-two (142) day time extension will be required for this change. Final completion will be 5/1/22.

PROPOSED CHANGE ORDER

1390 Gateway Blvd.
Beloit, WI 53511

Client Address:

CCN # Shedule delay with MU removal
Date: 3/2/2022
Project Name:
Project Number:
Page Number: 1

Work Description

We propose to furnish the labor, materail, equipment, and supervision required for the work associated with a 142 day schedule extension. This CO assumes control house is set in place bt 1/17/22.

Original completion date 12/8/21
Proposed completion date 5/1/22
142 DAYS
21 WEEKS

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
WINTER CONDITIONS 10% OF OUTDOOR HOURS TO COMPLETION	1	0.00	680.00
Totals	1	0.00	680.00

Summary

FOREMAN	(204.00 Hrs @ \$101.12)	20,628.48
JOURNEYMAN	(374.00 Hrs @ \$95.09)	35,563.66
LINEMAN 196	(102.00 Hrs @ \$88.22)	8,998.44
PROJECT MANAGER	(168.00 Hrs @ \$90.00)	15,120.00
SAFETY REP	(84.00 Hrs @ \$45.00)	3,780.00
General Expenses		35,093.88
Equipment		55,702.78
Overhead	(@ 10.000 %)	17,488.72

Final Amount **\$192,375.96**

CLIENT ACCEPTANCE

CCN # Shedule delay with MU removal
Final Amount: \$192,375.96

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

PROPOSED CHANGE ORDER

1390 Gateway Blvd.
Beloit, WI 53511

Client Address:

CCN# Vault 3 to Ritchie Rd. cable pull
Date: 7/12/2022
Project Name:
Project Number:
Page Number: 1

Work Description

We propose to furnish the labor, materail, and supervision required for the work associated with removing cable installation from scope for Vault 3 to sectionalizer across Ritchie Ct.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
Install 750-35kv cable	-1	-460.00	-32.00
Splice 750 cable	-1	-0.00	-10.00
T bodys on 750 cable	-1	-0.00	-12.00
Totals	-3	-460.00	-54.00

Summary

MATERIAL

Total Material		-488.75
FOREMAN	(-13.50 Hrs @ \$93.19)	-1,258.07
JOURNEYMAN	(-27.00 Hrs @ \$87.49)	-2,362.23
APPRTEINTICE 75%	(-13.50 Hrs @ \$68.88)	-929.88
General Expenses		-303.80
Overhead	(@ 10.000 %)	-534.27
Markup	(@ 7.000 %)	-411.39

Final Amount **\$-6,288.39**

CLIENT ACCEPTANCE

CCN #	Vault 3 to Ritchie Rd. cable pull
Final Amount:	\$-6,288.39
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to perform the above described work.

ORIGINAL