VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:	Lift Station Improv		PROJECT NO.:	SAN -11-03 2 (Final)		
OCATION:	Various Stations		CHANGE ORDER:			
CONTRACTOR:	Thorne Electric, I	nc.	•	DATE:	6/6/2012	
DESCRIPTION OF	CHANGE ORDER	R: See description	ns on attached page			
OBICINAL CONT	RACT AMOUNT:				[1] \$277,381.00	
	IOUS AUTHORIZ	ED CHANGE ORI	DERS:		[2] \$7,063.13	
	FRACT AMOUNT:		- 		[3] \$284,444.13	
	ANGE ORDER: (F		VAL)		[4] \$9,180.75	
	•		DING APPROVAL)	([3]+[4])	[5] \$293,624.88	
NET OF ALL CHA	ANGE ORDERS:	(PENDING APPR	OVAL) ([2]+[4])	\$16,243.88	_	
IME EXTENSIO	N OR REDUCTIO	N:		(<u>)</u>	
TOTAL CONTRA	CT TIME:				_	
BUDGET ESTIMA	ATE:			In-House Labor	_	
ENGINEER'S ES	STIMATE:			\$270,000.00	_	
RECOMMENDE	D FOR ACCEPTA	NCE :				
11/6	· ///	,		200	4 ,	
13	10	6-7-12	Approved By:	inoffy e	Now 6/25	
Resident Enginee	er	Date	Direc	otor of Findance	·⊔a x e \	
//. A.		(0-7.19	(1)	Jall OV	1/2/12	
Contractor	will be	<i>Q-7-12</i> Date	Approved By: Villa (<\$10K or 25%) Villa	ge Manager	Date	
Contractor		•)	
David OB	Supple 1	6/7/12	Approved By:	MARINA	(1/W/20)	
Village Engineer	7	Date	· 4-1	ge President	Date	
A/	_	c//		010		
-		6/7/12	Attest:	exitte OBr	cen 6/1/12	
Director of Public	Works	['] Date	/ Villa	ige Clerk	′ ′ Date	
9	1	111				
Mone		4/25/12				
Assistant Directo	of Finance	Date				

guarantees are hereby extended to incorporate this Change Order.

Clarification improvements, Phase 1 Clarification of Issues Related to the Design and without and Disconnects of Generator Pad Ground Rod install Sheet Meeta Bizabeth/Morris, Vista Pond, Grace & Central and Keniivorth Stations of Install Street Meeta Bizabeth/Morris Stations of Install street the Bizabeth/Morris State Install Sheet Meeta Bizabeth/Morris State Install Sheet Meeta Bizabeth/Morris State Install Sheet work of Sheet State Install Sheet Shee	6/6/2012	Description	Time for Thorne staff to research materials and wiring for all six stations.	The combination meter and disconnect as specified on the plans was not available and required to be reconfigured as separate units. Two new meters and six disconnects will be provided.	The "UFER" Grounding note was not shown in the plans for the Cambria and Olde Towne stations, but is required.	The plans showed the interlocking wire to be in the same conduit as the power wires. Although this is acceptable by Code, it does not follow standard practice and is not acceptable to Cummins, the generator manufacturer.	Barrier required to separate intrinsically and non- intrinsically safe circuits in the junction boxes was not shown on the plans.	These wires were omitted from the plans and are required for proper operation of the system.	The plans did not have the means to provide 120v power and signals to the SCADA from the ATS Cabinet to the Control Cabinet. The required wiring is for the battery charger, engine jacket heater, common alarm, gen run, common shut down, not in auto, ATS signal power, ground, etc. No chases exist between the ATS and control panel so two 1" pipe nipples will need to be installed and then the wire can be pulled in.	Thome Electric paid to raise meter, as Nicor demanded compensation to move to a height acceptable by the Village.	The moving of this wire was not shown on the plans, however it is a NEC code requirement.	
Current Price Quantity Price Quantity Clarification of Issues Related to the Design and Cambria and Disconnects Cambria and Olde Towne Cambria and Cambria Cam		Amount		\$1,980.00			;					\$9,180.75
Lift Station Improvements, Phase 1 Change Order #: 2 (Final) Change Order #: 2 (Final) Change Order #: 2 (Final) Cuantity Clarification of Issues Related to the Design and Clarification of Meters and Disconnects Re-pulling Interlocking Wiring at Cambria, Olde Cambria and Olde Towne Install Sheet Metal Barrier in the Intermediate Character & Central and Kenitworth Stations Install two #12 Wires For the ATS to The Central and (17) #12 Wires From the ATS to Clenerator at the Bizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at the Bizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at the Bizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at the Bizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #12 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Conduit and (17) #15 Wires From the ATS to Clenerator at Elizabeth/Morris Site I'' Clenerator at El	7.1	Difference	1	П	2	_C	T	П	11	П	П	- AMOUNT=
Lift Station Improvements, Phase 1 Change Order #: 2 (Final) Item Current Guantity Clarification of Issues Related to the Design and Wiring Reconfiguration of Meters and Disconnects Reconfiguration of Meters and Disconnects Re-pulling Interlocking Wiring at Cambria, Olde Re-pulling Interlocking Wiring at Cambria, Olde Towne and Blizabeth/Morris Stations Install Sheet Metal Barrier in the Intermediate O LS Junction Box at Blizabeth/Morris, Vista Pond, Generator and Kenilworth Stations Install two #12 Wires For the ATS to The Generator at the Blizabeth/Morris Site I'Conduit and (17) #12 Wires From the ATS to The Control Cabinet Raise gas Meter at Blizabeth/Morris Move Ground Wire from Ground Triad to New Disconnect From Inside Panel at Olde Towne		Revised Quantity		:		©	1	1		1	1	TOTAL
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Lift Station Improvements, Phase 1 Change Order #: 2 (Final) Item Clarification of Issues Related to the Design and Wiring Reconfiguration of Meters and Disconnects Reconfiguration of Meters and Disconnects Re-pulling Interlocking Wiring at Cambria, Olde Towne and Elizabeth/Morris Stations Install Sheet Metal Barrier in the Intermediate Junction Box at Elizabeth/Morris, Vista Pond, Grace & Central and Kenilworth Stations Install two #12 Wires For the ATS to The Generator at the Elizabeth/Morris Site In Conduit and (17) #12 Wires From the ATS to The Control Cabinet Raise gas Meter at Elizabeth/Morris Move Ground Wire from Ground Triad to New Disconnect From Inside Panel at Olde Towne		Unit	L.S.	L.S.	EA	EA	LS	L.S.	L.S.	L.S.	L.S.	
Lift Station Improvements, Ph Item Clarification of Issues Related to Wiring Reconfiguration of Issues Related to Wiring Towne and Olde Towne Re-pulling Interlocking Wiring Towne and Elizabeth/Morris Statunction Box at Elizabeth/Morris Statunction Box at Elizabeth/Morris Carace & Central and Kenilworth Install Sheet Metal Barrier in the Junction Box at Elizabeth/Morris Traconduit and (17) #12 Wires Install two #12 Wires For the A Generator at the Elizabeth/Morris The Control Cabinet Move Ground Wire from Groun Disconnect From Inside Panel a	2 (Final)	Current Quantity	0	0	0	0	0	0	0	0	0	
NO 1 2 8 8 6	Lift Station Improvements, Ph	į	Clarification of Issues Related to the Design and Wiring	Reconfiguration of Meters and Disconnects	Generator Pad Ground Rod Installation at Cambria and Olde Towne	Re-pulling Interlocking Wiring at Cambria, Olde Towne and Elizabeth/Morris Stations	Install Sheet Metal Barrier in the Intermediate Junction Box at Elizabeth/Morris, Vista Pond, Grace & Central and Kenilworth Stations	Install two #12 Wires For the ATS to The Generator at the Elizabeth/Morris Site		Raise gas Meter at Elizabeth/Morris	Move Ground Wire from Ground Triad to New Disconnect From Inside Panel at Olde Towne	
		No.		7	ဗ	4	വ	9	7	8	6	

(90/9)

Change Order

June 5, 2012

To: Lombard Public Works

255 E. Wilson Ave.

Lombard, IL 60148

Attn: Ray Schwab

Job Name: Additional Consultation Costs

The undersigned, Thorne Electric, Inc., has furnished additional labor as has been necessary to keep the job moving in a forward direction. In every job a certain amount of clarification is always going to be necessary, but in the case of these 6 lift stations we have gone far beyond what should be required. We have in several instances spent hours at a time in the office and out in the field reviewing design issues and possible options for resolutions. At this point in the job we have an additional 30 hours of labor that has been spent in these efforts above what we would consider the normal call. This doesn't include the lost productivity of the second journeyman while his partner has been taken away for consultation.

The costs for the above cited labor only: \$2,152.75 (\$358.79 per station) Labor breakdown: Electrician Foreman Journeyman: \$85.11 X 20 hrs = \$1.702.20 Purchasing Manager: \$46.00 X 5 hrs = \$230.00 Electrician General Foreman: \$89.65 X 5 hrs = \$448.25

• These rates include payroll and benefits with a 15% markup included per the contract documents.

THORNE ELECTRIC, INC.

P.O. BOX 321

INC.

WHEATON, ILLINOIS 60189

PHONE: (630)668-4853

FAX: (630)668-4879

Respectfully submitted, THORNE ELECTRIC.

Location: All Lift Stations

Kenny Thorne

Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY:

DATE: 6/4/202

CR-1

Electrical Contract PROPOSAL

Change Order

April 23, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Change from plan for meters and disconnects Location: All Lift Stations

The undersigned, Thorne Electric, Inc., proposes to furnish material, equipment and labor as necessary to reconfigure the metering and disconnect enclosures at each of the lift stations from a sigle enclosure installation to a two enclosure system. There will now only be 2 new meter fittings associated with the work, but all 6 stations will now have a second enclosure to house the station's disconnect. These will be Milbank enclosures with Square D breakers as was discussed in meetings and the corresponding cut sheets that were approved. There will be 3 J frame breakers and 3 H frame breakers. As discussed we can provide these alternate materials for the same as our bid costs, but with it now being a 2 enclosure set up there will be additional labor fees.

The total additional cost over contract for the labor to install these materials as described above: Total change to contract is: \$1,980.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration,

All of the above work to be completed in a substantial and workmanlike manner. Thorne Electric, Inc. agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State of Illinois. This proposal is valid for acceptance within 30 days. Payment terms are net 30 days. Customer agrees to pay interest on past due amounts at the rate of 1.2% compounded monthly plus all costs of collection and reasonable attorney's fees.

THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189

PHONE: (630)668-4853

FAX: (630)668-4879 Respectfully submitted, THORNE ELECTRIC, INC.

<u>Kenny Thorne</u>
Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY: Market DATE: 6/21/2012

CR-2

April 4, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Generator Pad Ground Rod Installation

Location: Cambria/Olde Towne

The undersigned, Thorne Electric, Inc., proposes to furnish material, equipment and labor as necessary to furnish and install a ground rod, with #4 Bare ground wire attached by Cadweld to the top of the rod and routed through the foundation and into the generator enclosure.

Total cost for work described above: \$250.00 (\$125.00) per station

Labor: \$190.00 Material: \$60.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines.

Obtaining the required permits or bonds and any associated fees, Landscape restoration,
Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

All of the above work to be completed in a substantial and workmanlike manner. Thorne Electric, Inc. agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State of Illinois. This proposal is valid for acceptance within 30 days. Payment terms are net 30 days. Customer agrees to pay interest on past due amounts at the rate of 1.2% compounded monthly plus all costs of collection and reasonable attorney's fees.

THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189 Respectfully submitted, THORNE ELECTRIC, INC.

PHONE: (630)668-4853 FAX: (630)668-4879 Kenny Thorne
Kenny Thorne, Superintendent

record of Capetine

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY: Mally Musik

DATE: 6/4/207

April 4, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Re-Pull Interlock Wiring

The undersigned, Thorne Electric, Inc., proposes to furnish equipment and labor as necessary to remove the existing interlock wiring from the line voltage conduit and move it to the control wiring conduit as has been directed by Cummins, as it is not standard practice to mix the interlock wiring with the line voltage wiring. We believe we should be able to re-use the old wire, so the extra will be for labor only.

Total cost for work described above: \$648.00 (\$216.00 per station)

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

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THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189

PHONE: (630)668-4853 FAX: (630)668-4879 Respectfully submitted, THORNE ELECTRIC, INC.

Location: 3 generator sites

Kenny Thorne
Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY: Washington

DATE: 6/20/2012

CR-4

April 23, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Junction Box High/Low Voltage Dividers

Location: Various Stations

The undersigned, Thorne Electric, Inc., proposes to furnish material, equipment and labor as necessary to furnish and install a steel divider in the intermediate junction boxes to separate the line voltage wiring from the intrinsically safe control voltage wiring. The divider will be made of 18 gauge steel. It will be fastened to the backboard of the junction box in the individual configuration need for each particular location.

Total cost for work described above: \$964.00

Labor: \$864.00 Material: \$100.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

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THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189 Respectfully submitted, THORNE ELECTRIC, INC.

PHONE: (630)668-4853 FAX: (630)668-4879 Kenny Thorne
Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY:

DATE: 6/2/20/

CR-5

April 23, 2012

To: Lombard Public Works

255 E. Wilson Ave.

Lombard, IL 60148

Attn: Ray Schwab

Job Name: Pull Generator Start Wiring

Location: Elizabeth-Morris Station

The undersigned, Thorne Electric, Inc., proposes to furnish equipment and labor as necessary to pull 2 #12 xlp wires in an existing conduit for the purpose of carrying the start signal from the ATS to the Genset.

Total cost for work described above: \$253.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

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THORNE ELECTRIC, INC. P.O. BOX 321

WHEATON, ILLINOIS 60189

PHONE: (630)668-4853 FAX: (630)668-4879

Respectfully submitted, THORNE ELECTRIC, INC.

Kenny Thorne Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY: Walley Manch DATE: 1/21/201

CR#6

April 23, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Connect ATS to control panel

Location: Elizabeth-Morris Station

The undersigned, Thorne Electric, Inc., proposes to furnish equipment and labor as necessary to pull the control wiring from the ATS to the control panel. This wiring is a total of 17 wires which includes the battery charger, engine jacket heater, common alarm, gen run, common shut down, not in auto, ATS signal power, ground, etc. No chases exist between the ATS and control panel so two 1" pipe nipples will need to be installed and then the wire can be pulled in.

Total cost for work described above: \$1,282.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

All of the above work to be completed in a substantial and workmanlike manner. Thorne Electric, Inc. agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State of Illinois. This proposal is valid for acceptance within 30 days. Payment terms are net 30 days. Customer agrees to pay interest on past due amounts at the rate of 1.2% compounded monthly plus all costs of collection and reasonable attorney's fees.

THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189

PHONE: (630)668-4853 FAX: (630)668-4879 Respectfully submitted, THORNE ELECTRIC, INC.

Kenny Thorne
Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY:

DATE: 6/20/2012

CR-7

May 16, 2012

To: Lombard Public Works

255 F. Wilson Ave.

Lombard, IL 60148

Attn: Ray Schwab

Job Name: Raise gas regulator 10"

The undersigned, Thorne Electric, Inc., proposes to furnish equipment, labor, and material as necessary to furnish and install a 10" Riser on the Nicor meter installation to . This work was requested by the Village to keep the gas meter above the water line of the station. To complete this work we will need to disassemble the existing installation and rework the piping to achieve the requested height.

Total cost for work described above: \$820.00

Location: Elizabeth-Morris

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

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THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189

PHONE: (630)668-4853 FAX: (630)668-4879 Respectfully submitted, THORNE ELECTRIC, INC.

Kenny Thorne_ Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY: Mally Market DATE: 6/21/201

May 21, 2012

To: Lombard Public Works

255 E. Wilson Ave. Lombard, IL 60148

Attn: Ray Schwab

Job Name: Grounding conductor Installation

Location: Olde Towne Lift Station

The undersigned, Thorne Electric, Inc., proposes to furnish material, equipment and labor as necessary to furnish and install a complete grounding electrode conductor from the new disconnect to the existing ground triad. We will install a 1/2" GRC conduit out the bottom of the disconnect enclosure, over the edge of the foundation, and into the soil. We will trench from the conduit stub over to the ground triad, install a #4 bare ground conductor, and cad-weld the #4 to the ground rod. We will land the #4 in the disconnect enclosure under the ground lug.

Total cost for work described above: \$831.00

Customer is responsible for:

Engineering and construction layout, identification of utility easements and lot lines. Obtaining the required permits or bonds and any associated fees, Landscape restoration, Thorne Electric is not responsible for incidental damage to landscaping, sprinkler systems, ornamental plantings or decorative yard accessories. Customer can specify hand digging only in order to minimize damage to landscaped areas at the rate of \$108.00 per hour. Reasonable care will be taken to minimize disturbance of existing facilities.

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THORNE ELECTRIC, INC. P.O. BOX 321 WHEATON, ILLINOIS 60189

PHONE: (630)668-4853 FAX: (630)668-4879

Respectfully submitted, THORNE ELECTRIC, INC.

Kenny Thorne Kenny Thorne, Superintendent

You are hereby authorized to furnish all materials and labor required to complete the work described above, for which the undersigned agrees to pay the amount quoted above, and according to the terms thereof.

ACCEPTED BY:

DATE: 6/2/10/2