



**AGENDA ITEM # 9A**

**AGENDA ITEM EXECUTIVE SUMMARY  
Village Board Meeting  
March 8, 2021**

**Item Title:** Walker Consulting Services Change Order

**Staff Contact:** Caron Bricks, Village Planner

**VILLAGE BOARD ACTION**

**Adopt a Resolution authorizing the Mayor to execute a change order between the Village of Roselle and Walker Consultants in the amount of \$10,000.00 for the Metro 19 Parking Garage.**

**Executive Summary:**

The Village entered into a contract with Walker Consultants in Summer 2020 for the Metro 19 parking garage. This contract included design, review, and construction inspectional services.

The Metro 19 architect, BSB Design, requested revisions to the parking garage plans that required additional engineering and structural services to revise the lateral load analysis, revise foundation loading, and revision of the structural plans and details. The work performed so far totals \$7,169.32. Dave Ryan, President of Walker Consultants, has stated that an additional \$2,000 will be billed this next month for these changes. Overall, these changes will cost an additional \$10,000.

However, Avgeris & Associates paid a performance bond which included an over-estimation for the total review costs for this project. Therefore, this amount will fall within the current contract total with Walker as well as the performance bond account we use to pay the Walker invoices.

**Implications:**

**Is this item budgeted?** No.

**Any other implications to be considered?** The Village has sufficient funds in the escrow Avgeris & Associates has paid to cover these additional costs.

**Attachments:**

Resolution

**RESOLUTION NO. 2021-**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CHANGE ORDER BETWEEN THE VILLAGE OF ROSELLE AND WALKER CONSULTANTS IN THE AMOUNT OF \$10,000.00 FOR THE METRO 19 PARKING GARAGE**

WHEREAS, the corporate authorities of the Village of Roselle deem it in the best interests of the Village to approve a change order with Walker Consultants for the Metro 19 Parking Garage; and,

WHEREAS, the Village has sufficient funds in the existing Metro 19 escrow to cover the cost of the change order of \$10,000.00; and,

WHEREAS, the additional services performed by Walker Consultants is for the structural design of the parking garage.

NOW, THEREFORE, be it resolved by the Mayor and Board of Trustees of the Village of Roselle that the Mayor (or Village Administrator) is hereby authorized to sign and the Village Clerk is hereby directed to attest that certain change order between the Village of Roselle and Walker Consultants, which is attached hereto and incorporated as fully set forth as Exhibit A.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2021

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Andrew Maglio, Mayor

ATTEST:

\_\_\_\_\_  
Patricia Burns, Village Clerk



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Hoffman Estates, IL 60169

847.697.2640  
walkerconsultants.com

March 4, 2021

Ms. Caron C. Bricks, ACIP  
Village Planner  
Village of Roselle  
31 S. Prospect Street  
Roselle, IL 60172

Re: *Metro 19 Additional Services*

Dear Caron,

The following outlines the additional services performed to date, and professional fees requested by Walker Consultants (Walker) relative to structural design services required to accommodate project scope modifications not included in our original agreement dated July 27, 2020.

#### **ADDITIONAL SERVICES**

Walker has performed structural design services associated with the following project scope modifications requested by BSB Design (project architect) and Avgeris (owner). The scope modifications were requested after the August 12, 2021 issuance of precast superstructure documents and resulted in redesign of portions of the precast superstructure.

- Addition of below grade detention within the east bay of the parking structure. Scope modification resulted in the design of additional precast superstructure elements and required a revised lateral load analysis.
- Revision of the northwest and southwest rooms and shafts within the parking structure from concrete masonry unit walls supported by the precast double tees to a precast beam and wall system. Scope modification resulted in additional precast superstructure elements and coordination of new foundation elements.
- Revisions to the configuration of the northwest and southwest room layouts and addition of vertical shaft elements. Scope modification resulted in the design of additional precast superstructure elements, a revised lateral load analysis, and coordination of new foundation elements.

#### **PROFESSIONAL FEES TO DATE**

Professional fees to date associated with the additional services outlined above are Seven Thousand One Hundred Sixty-Nine Dollars and Thirty-Two Cents (\$7,169.32). Labor detail is included in Attachment A.

#### **CONSTRUCTION PHASE ADDITIONAL SERVICES AND FEES**

The additional services outlined above will result in increased scope for Walker during the construction phase of the project. We anticipate additional labor to review precast shop drawings and additional coordination with the foundation design provided by BSB Design. We estimate the additional construction phase professional fees will be Two Thousand Eight Hundred Dollars (\$2,800.00).



We respectfully request compensation for the additional services and professional fees presented above. Thank you for your consideration of this request. Please contact me if you have any questions.

Respectfully submitted,

Walker Consultants

A handwritten signature in blue ink that reads "David W. Ryan". The signature is written in a cursive style with a large, stylized initial "D".

David W. Ryan, P.E.  
President & COO

Enclosures: Attachment A – Labor Detail

## Unbilled Detail

Friday, February 26, 2021  
11:57:55 AM

Walker Consultants

As of 2/25/2021

Billing Date Status	Labor Code /Account	Emp/Ref	Description	Hours/Units	Billing Rate	Billing Amount
<b>31-008914.00 Metro 19</b>						
<b>300 Construction Documents</b>						
Managing Principal: Bradley Navarro		Total Compensation:		52,700.00	Rev Type: A	JTD Billed: 52,700.00
Project Manager: David Ryan		Client Name:		Village of Roselle		
<b>Labor:</b>						
B	2/12/2021	OS13DRGIL 00787	Ahmed, Rashid	3.00	224.25	672.75
			Review. Sign and Seal			
				<b>Total for 00787</b>	<b>3.00</b>	<b>672.75</b>
B	1/28/2021	OS51CHIII 01426	Kolton, Stephen	1.00	141.40	141.40
			striping updates			
B	2/12/2021	OS51CHIII 01426	Kolton, Stephen	1.50	141.40	212.10
				<b>Total for 01426</b>	<b>2.50</b>	<b>353.50</b>
B	2/8/2021	OS35CHIII 01766	Marks, Kevin	4.00	133.53	534.12
			Design Changes for Exhaust Shafts/Trash Rooms			
B	2/9/2021	OS35CHIII 01766	Marks, Kevin	6.00	133.53	801.18
			Design Changes for Exhaust Shafts/Trash Rooms			
B	2/10/2021	OS35CHIII 01766	Marks, Kevin	8.00	133.53	1,068.24
			Design Changes for Exhaust Shafts/Trash Rooms			
B	2/11/2021	OS35CHIII 01766	Marks, Kevin	6.00	133.53	801.18
			Design Changes for Exhaust Shafts/Trash Rooms			
B	2/12/2021	OS35CHIII 01766	Marks, Kevin	4.00	133.53	534.12
			Permit Drawings for Exhaust Shaft Changes			
				<b>Total for 01766</b>	<b>28.00</b>	<b>3,738.84</b>
B	1/28/2021	OP11CORIL 00884	Ryan, David	1.00	261.49	261.49
				<b>Total for 00884</b>	<b>1.00</b>	<b>261.49</b>
				<b>Total Billable Labor</b>	<b>34.50</b>	<b>5,026.58</b>
				<b>Total Labor</b>	<b>34.50</b>	<b>5,026.58</b>
				<b>Total for 300</b>	<b>34.50</b>	<b>5,026.58</b>
<b>400 Bidding/Permitting</b>						
Managing Principal: Bradley Navarro		Total Compensation:		7,500.00	Rev Type: A	JTD Billed: 7,125.00
Project Manager: David Ryan		Client Name:		Village of Roselle		
<b>Labor:</b>						
B	1/13/2021	OS35CHIII 01862	Duchaj, Grace	1.00	113.75	113.75
				<b>Total for 01862</b>	<b>1.00</b>	<b>113.75</b>
B	1/29/2021	OS51CHIII 01426	Kolton, Stephen	3.00	141.40	424.20
B	2/1/2021	OS51CHIII 01426	Kolton, Stephen	2.00	141.40	282.80
B	2/2/2021	OS51CHIII 01426	Kolton, Stephen	.50	141.40	70.70

Unbilled Detail

As of 2/25/2021

Friday, February 26, 2021 11:57:55 AM

Billing Status	Date	Labor Code /Account	Emp/Ref	Description	Hours/Units	Billing Rate	Billing Amount
B	2/10/2021	0S51CHIL	01426	Kolton, Stephen	.50	141.40	70.70
B	2/11/2021	0S51CHIL	01426	Kolton, Stephen	6.50	141.40	919.10
<b>Total for 01426</b>					<b>12.50</b>		<b>1,767.50</b>
B	1/12/2021	0P11CORIL	00884	Ryan, David	1.00	261.49	261.49
<b>Total for 00884</b>					<b>1.00</b>		<b>261.49</b>
<b>Total Billable Labor</b>					<b>14.50</b>		<b>2,142.74</b>
<b>Total Labor</b>					<b>14.50</b>		<b>2,142.74</b>
<b>Total for 400</b>					<b>14.50</b>		<b>2,142.74</b>
<b>Total for 31-008914.00</b>					<b>49.00</b>		<b>7,169.32</b>