



**AGENDA ITEM # 13A**

**AGENDA ITEM EXECUTIVE SUMMARY**

**Village Board Meeting**

**January 28, 2019**

**Item Title: Supervisory Control and Data Acquisition Project  
Change Order No. 1 Contract Time Extension**

**Staff Contact: Karen Young, P.E. Public Works Director**

**VILLAGE BOARD ACTION**

**Adopt a Resolution authorizing the Mayor to execute Change Order No. 1 for the Supervisory Control and Data Acquisition Project between the Village of Roselle and Tri-R Systems, Inc. for a contract time extension.**

**Executive Summary:**

On February 26, 2018 the Village Board approved a contract with Tri-R Systems, Inc. for the completion of the Supervisory Control and Data Acquisition Project (SCADA), with a completion date of December 31, 2018. There have been a number of lost days due to weather, Comcast fiber/internet installation and conflicts between this project and the construction work associated with the Botterman Digester and Belt Filter Press Project. Due to these factors Tri-R Systems, Inc. is requesting an extension of time to March 31, 2019. This is a zero cost change order, with the contract costs remaining as previously approved below:

Original Contract amount	\$ 677,500.00
CO #1	\$ 0.00
Current Contract Amount	\$ 677,500.00

Staff, recommend the Village Board approve the extension of time as presented.

**Implications:**

**Is this item budgeted?** Yes. There was \$800,000 budgeted for this project in the Water and Sewer Capital Fund for this project 53918292 70100.

**Any other implications to be considered?** None.

**Attachments:**

Resolution SCADA TRI-R CO #1  
Change Order #1 SCADA TRI-R

**RESOLUTION NO. 2019-**

**A RESOLUTION AUTHORIZING THE MAYOR  
TO EXECUTE CHANGE ORDER NO. 1 FOR THE SUPERVISORY CONTROL AND  
DATA ACQUISITION PROJECT BETWEEN THE VILLAGE OF ROSELLE AND TRI-R  
SYSTEMS, INC. FOR A CONTRACT TIME EXTENSION.**

WHEREAS, the corporate authorities of the Village of Roselle deem it in the best interests of the Village to approve a Change Order No. 1 with Tri-R Systems, Inc. for the Supervisory Control and Data Acquisition Project; and

WHEREAS, the Village budgeted funds for the above stated project in the Water and Sewer Capital Projects Fund; and

WHEREAS, Village Staff has reviewed the Change Order No. 1 and contract completion date extension associated with the project and find them fair and reasonable; and

WHEREAS, both parties agree to the terms and conditions set forth in the Change Order No. 1 with Tri-R Systems, Inc., as described in Exhibit A.

NOW, THEREFORE, be it resolved by the Mayor and Board of Trustees of the Village of Roselle that the Mayor is hereby authorized to sign and the Village Clerk is hereby directed to attest that certain Change Order No. 1 between the Village of Roselle and Tri-R Systems, Inc., which is attached hereto and incorporated as fully set forth as Exhibits A.

ADOPTED this 28<sup>th</sup> day of January, 2019

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Andrew J. Maglio, Mayor

ATTEST:

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

# Change Order No. 1

Date of Issuance: January 29, 2019      Effective Date: January 29, 2019

Project: Supervisory Control and Data Acquisition Project	Owner: Village of Roselle	Owner's Contract No.:
Contract:		Date of Contract: February 26, 2018
Contractor: Tri-R Systems, Inc.		Engineer's Project No.:

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Adjustment to the Contract Time due to weather, Comcast fiber/internet installation and conflicts between this project and the construction work associated with the Botterman Digester and Filter Press Project.

Attachments: Tri-R System, Inc. contract extension request.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ _____	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): December 31, 2018
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:  \$ _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): December 31, 2018 Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ _____	Contract Times prior to this Change Order: Substantial completion (days or date): December 31, 2018 Ready for final payment (days or date): _____
[Increase] [Decrease] of this Change Order:  \$ _____	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): March 31, 2018 _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  \$ _____	Contract Times with all approved Change Orders: Substantial completion (days or date): December 31, 2018 Ready for final payment (days or date): _____

<b>RECOMMENDED:</b> By: <u><i>Karen R. Young</i></u> Engineer (Authorized Signature)	<b>ACCEPTED:</b> By: _____ Owner (Authorized Signature)	<b>ACCEPTED:</b> By: _____ Contractor (Authorized Signature)
Date: 1/24/19 _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	

January 24, 2019

**Roselle Devlin & Botterman WWTP**


John

We would like to request a time extension until March 31st based on the following delays.

- We had a number of days lost during our fiber/conduit installation due to the weather at both plants.
- The Comcast fiber/internet installation delayed us a number of days.
- At the Botterman Plant the Digester project had a large hole on the north side of the Press/Blower building that delayed the completion of the Fiber Optic conduit installation.
- At the Botterman Plant we choose to wait until the Digester project contract was complete or near completion so that we were not interfering with the other contractor's work. That work is currently still ongoing.
- There was a delay in the lift station radio procurement due to the manufacturers lead time Our work was delayed by other project deadlines.

If you have any questions, please call.

Sincerely,  
TRI-R Systems Incorporated

  
Timothy Smith