

ADDENDUM TO CONTRACT APPROVED ON MARCH 4, 2020 BY RESOLUTION NO. 20-2865 ("RAEC EXPANSION CONTRACT") BY AND BETWEEN HARBOUR CONTRACTORS, INC. ("CONSTRUCTION MANAGER") AND VILLAGE OF ROMEOVILLE ("OWNER"), AS AMENDED BY ADDENDA APPROVED BY RESOLUTION 20-3009

This addendum is attached to and shall form a part of the above-referenced contract between the Construction Manager and the Owner (the "RAEC Expansion Contract"), as the same has been modified by addenda approved by Resolution 20-3009, and shall control over any contrary terms contained within the RAEC Expansion Contract as so heretofore modified.

1. Construction Manager and Owner acknowledge and agree that the attachments to this Addendum shall serve as and for the Control Estimate required by Article 2.2 of the RAEC Expansion Contract, notwithstanding any other contrary provision thereof, or of the addenda thereto approved by Resolution 20-3009.

2. Except as expressly set forth herein, the provisions of the RAEC Expansion Contract, as heretofore modified by the addenda thereto approved by Resolution 20-3009 shall remain in full force and effect.

CONSTRUCTION MANAGER

OWNER

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



VOR Aquatic Center  
Control Estimate including select VE's  
REV-9 09-14-21

## FINAL CONTROL ESTIMATE

Trade Package	HCI Phase Code	Trade Package Description	Control Estimate Value
1A	01-3000	Temporary Fencing (Allowance)	\$ 15,375.00
1B	01-0405	Final Cleaning (Allowance)	\$ 43,754.00
2A	02-3000	General Excavation	\$ 360,500.00
2B	02-5000	Site Utilities	\$ 829,000.00
2C	02-7400	Asphalt Pavement	\$ 227,100.00
2D	02-8200	Fence & Gates (Allowance)	\$ 125,000.00
2E	02-8210	Irrigation System	\$ 93,871.00
2F	02-9000	Landscaping	excluded
3A	03-3000	Cast in Place Concrete	\$ 841,200.00
3B	03-4010	Precast Wall Panels	\$ 474,375.00
4A	04-8000	Unit Masonry Assemblies	\$ 537,000.00
5A	05-1200	Metals	\$ 781,000.00
6A	06-1000	General Trades	\$ 442,716.02
6B	06-4000	Millwork & Casework	\$ 152,550.00
7A	07-1000	Foundation Waterproofing (Allowance)	\$ 22,528.00
7B	07-5000	Roofing & Sheet Metal	\$ 479,060.00
7C	07-9000	Joint Sealants (Allowance)	\$ 43,754.00
8A	08-1200	Hollow Metal Doors Frames & Hardware	\$ 22,821.00
8B	08-4000	Aluminum Glazing & Storefront	\$ 608,365.00
9A	09-3300	Tiling, Resilient & Carpet Flooring	\$ 37,632.00
9B	09-7000	Epoxy Flooring	\$ 206,000.00
9C	09-9000	Painting	\$ 142,100.00
10A	10-3500	Flag Poles	\$ 22,560.00
10B	10-4000	Signage	\$ 59,318.00
10C	10-6500	Operable Partitions	\$ 13,160.00
10D	10-8000	Division 10 Accessories	\$ 32,400.00
10E	12-4900	Window Treatments	\$ 14,140.00
13A	13-1500	Aquatic Construction	\$ 3,845,635.00
15A	15-3000	Fire Suppression	\$ 94,885.00
15B	15-4000	Plumbing	\$ 586,657.40
15C	15-8000	HVAC	\$ 1,360,700.00
16A	16-0000	Electrical	\$ 1,934,598.00
		SUBCONTRACTOR TOTAL	\$ 14,449,754.42
	5.00%	CONTINGENCY	\$ 722,487.72
		Sub Total	\$ 15,172,242.14
		GENERAL CONDITIONS	\$ 647,752.00
		Sub Total	\$ 15,819,994.14
		REIMBURSABLES	\$ 100,000.00
		Sub Total	\$ 15,919,994.14
	0.91%	INSURANCE	\$ 144,871.95
		Sub Total	\$ 16,064,866.09
	0.00%	BUILDERS RISK INSURANCE	N.I.C.
		Sub Total	\$ 16,064,866.09
	3.00%	CONSTRUCTION MANAGEMENT FEE (On Subcontractor Total)	\$ 433,492.63
		Sub Total	\$ 16,498,358.72
		PAYMENT & PERFORMANCE BONDS	In Line Items
		TOTAL	\$ 16,498,358.72

\*\*\*\*\* Proposal amounts adjusted to include Site Deduct Alternates 3 & 4 and VE Options listed below\*\*\*\*\*

OWNER REQUESTED ALTERNATES SUMMARY		
Site Alternate #1	Dalhart Road Widening	\$ (54,554.24)
Site Alternate #2	Townhall Road Widening	\$ (17,392.79)
Site Alternate #3	Townhall Resurfacing & Improvements	In Above
Site Alternate #4	Stormwater Detention Manufacturer Alternate	In Above
Site Alternate #5	Installation of Owner Provided Site Furnishings	\$ 11,936.23
Building Alternate #1	Provide G5 Glazing in lieu of G4 Glazing	\$ 20,998.67
Building Alternate #2	Provide Manual Roller Shades at Rooms 129 & 130	\$ 2,444.08
Paint Alternate #1	Provide Tnemec HPC at natatorium overhead in lieu of PPG HPC	\$ 7,500.00

IDPH REVISIONS INCLUDED IN THIS CONTROL ESTIMATE		
13A	13-1500	Aquatics Construction: Dewberry Pool Response 01 (08/06/21)
***All other line items exclude any revisions associated with IDPH comments.		\$ -
Any changes hereafter will be addressed via change order.		

VALUE ENGINEERED OPTIONS INCLUDED IN THIS CONTROL ESTIMATE		
#4a	Omit suspended manta ray and whale Tectum panel systems	\$ (165,138.01)
#5	Omit sprinkler heads at omitted manta ray and whale features	\$ (2,000.00)
#7	Provide alternative SS-1 Corian Group 3 at all casework in lieu of spec'd Avaniite Collection	\$ (7,930.00)
#8	Provide alternative SS-2 Corian Group 3 at reception in lieu of spec'd Avaniite Collection	\$ (2,645.00)
#9a	Omit SS-3 at all locations (solid surface shower walls)	\$ (31,363.00)
#12	Provide Special-Lite flush doors in lieu of specified flush doors	\$ (74,630.00)
#17/18	Sch 80 PVC in lieu of PVC coated rigid conduit / Omit PL-1 ribbon lights	\$ (146,603.00)
	Roofing revisions for mechanically fastened insulation and self-adhered TPO (see qualifications)	\$ (13,220.00)
		\$ (443,529.01)

**Reviewed by  
Dewberry**

***Our proposal is based upon the following clarifications and qualifications.***

1	We have not included any costs for utility company connections fees or excess facility charges. All utility usage costs during construction are by owner.	
2	We have not included any costs for unsuitable soils or rock excavation in trade contractor line items.	
3	We have not included any costs for the testing of, handling of or removal of any hazardous materials.	
4	We have not included any costs for winter conditions.	
5	We exclude phasing of slab on grade pours as outlined in Cast in Place Concrete specification 033000, section 3.4.	X
6	Metal decking in natatorium is provided with factory finish. Upon installation ceiling hung equipment/fasteners, HPC overcoat to be provided over all natatorium metal decking. Metal decking factory finish product will be coordinated with HPC system. An additional primer coat at ceiling for the specified PPG system is included in base scope.	X
7	No specification provided for the ceiling hung acrylic spheres. HCI has included an allowance in the General Trades package in the amount of \$15,000. General Trades contract amount to be adjusted based on actual costs of acrylic spheres.	X
8	An allowance in the amount of \$30,000 is included in the General Trades line item for spray foam insulation at the perimeter walls of the natatorium. Spray foam insulation is not currently indicated in the drawings/specs, however HCI has been notified by Dewberry that this will be a requirement.	X
9	Roofing line item is based on self adhering TPO membrane.	X
10	Roofing line item is based on mechanically fastened first layer of insulation at non-natatorium/filtration roofs. Substrate board over the metal is omitted and vapor barrier is applied directly to metal deck.	X
11	We have not included costs for bullet resistant deal trays.	X
12	We have included only (2) auto operators at the main entrance and vestibule doors.	X
13	We have included grooved fittings for fire suppression piping in lieu of threaded piping, in accordance with NFPA 13. Painted standard black pipe is provided in the natatorium; unpainted galvanized piping is provided in aquatic mechanical spaces an unisex restroom 110 & 111.	X
14	We have included costs for Aquatic Construction scope changes associated with Dewberry IDPH Pool Response #01; all other revisions per IDPH comments and responses have been excluded.	X



9/14/11

[illegible]