

Contract #375

Clerk's Contract and Agreement Cover Page

Year: 2007

Legistar File ID#: 2007-0579

Multi Year: ☐

Amount \$87,120.00

Contract Type:

Small Construction/Inst

Contractor's Name:

Eugene Matthews

Contractor's AKA:

Execution Date:

Termination Date:

Renewal Date:

Department:

Parks & Building Maintenance

Originating Person:

Frank Stec

Contract Description: Masonry Repairs Civic Center contract dated 7/9/07
Change Order 001



Thursday, September 20, 2007

MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
David P. Maher

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100



VILLAGE HALL

TRUSTEES
Bernard A. Murphy
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia Gira

September 20, 2007

Mr. Brad States
Eugene Matthews, Inc.
2041 West Carroll
Chicago, IL 60612

RE: NOTICE TO PROCEED
Masonry Repairs Phase 2 – Civic Center Change Order 001

Dear Mr. States:

This notification is to inform you that the Village of Orland Park Board of Trustees has accepted Change Order 001 to the Civic Center Masonry Repairs Phase 2 contract dated July 9, 2007. Change Order 001 dated September 13, 2007 is for additional masonry work to the retaining wall at the west elevation along the pond in an amount of Eighty-Seven Thousand One Hundred Twenty and No/100 (\$87,120.00) Dollars. The contract term has been amended to November 15, 2007. All of the other terms, covenants, representations and conditions of said Agreement shall remain in full force and effect during the effective term of said Agreement.

Please contact Frank Stec at 708-403-6139 to arrange the commencement of the work.

The Village will be processing a Purchase Order for this change order and it will be faxed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) original executed change order dated September 19, 2007 in an amount not to exceed Eighty-Seven Thousand One Hundred Twenty and No/100 (\$87,120.00) Dollars. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski
Contract Administrator

Cc: Frank Stec
Judy Konow



Masonry and Concrete Repair & Restoration

2041 West Carroll
Chicago, IL 60612
Tel: 312-666-4646
Fax: 312-666-6066
www.emiusa.net

CHANGE ORDER

September 13, 2007

Frank Stec
Village of Orland Park
14650 S. Ravinia Ave.
Orland Park, IL 60462-2553

CHANGE ORDER NUMBER: 001
LOCATION: 14700 Ravinia Drive, Orland Park
JOB NUMBER: 0607052
CONTRACT DATE: 7-9-07

We agree to make the following changes:

Replace all of the brick, block and capstone at the L shaped retaining wall (approximately 90 l.f.x 5.5' tall) at the west elevation along the pond.

Note: The same flashing, capstone, wall cavity, anchors, etc. details will be used as was used in the base bid work. The completion date for the project shall be extended to November 15th if the change order is approved. Change order price and November 15th completion date is subject to change after October 1st 2007.

We agree to make the above change(s)
Specified above at this price.....

Previous Contract Amount:
Revised Contract Total:

\$87,120.00
\$212,770.00
\$299,890.00

Accepted By: _____

Title: _____

Date: _____

Brad States