



CONTRACT AUTHORIZATION

AUTHORIZATION NO: CA008

PROJECT INFORMATION

Project Name: LaGrange Road Corridor Improvements
Project Number: CG14002
Client Name: Village of Orland Park
Contract/P.O. Number: _____
Date of Contract/P.O. _____

AUTHORIZATION DETAIL

Company Name for Contract Award: P&M Sewer & Water

Description of Work: Toys R Us Watermain

Contract Amount to be Authorized: \$ **59,003.00**

UNLET CONTRACT DETAIL

Original Unlet Contract Amount: \$ **2,942,000.00**

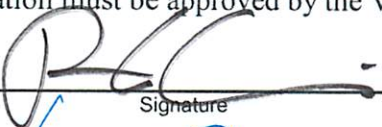
Current Unlet Contract Amount as Previously Adjusted: \$ **2,491,739.00**

Current Amount Authorized: \$ **59,003.00**

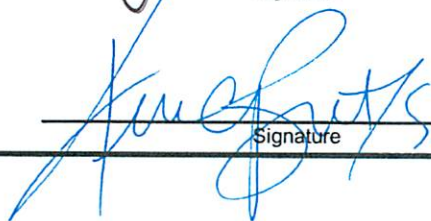
New Unlet Contract Amount due to this Authorization: \$ **2,432,736.00**

APPROVALS REQUIRED

To be effective, this Authorization must be approved by the Village of Orland Park and V3

Village of Orland Park: 
Signature

Date: 1/15/15

V3 CG: 
Signature

Date: 1/15/15

**LAGRANGE ROAD CORRIDOR IMPROVEMENTS
 BID PACKAGE 002 - TOYS R US WATERMAIN CONNECTION**

Thursday, January 15, 2015

P&M SEWER & WATER				
	UNIT	QUANTITY	UNIT PRICE	TOTAL
BASE BID				
1.00 Ductile Iron Watermain; 6"	LF	20.0	\$ 30.00	\$ 600.00
2.00 Ductile Iron Watermain; 8"	LF	135.0	\$ 35.00	\$ 4,725.00
3.00 Fire Hydrant, Complete	EA	1.0	\$ 4,500.00	\$ 4,500.00
4.00 Connect to Existing Watermain	EA	2.0	\$ 1,500.00	\$ 3,000.00
5.00 Granular Trench Backfill	CY	220.0	\$ 30.00	\$ 6,600.00
6.00 Pavement Removal	SY	110.0	\$ 12.00	\$ 1,320.00
7.00 Curb & Gutter Removal & Replacement	LF	20.0	\$ 60.00	\$ 1,200.00
8.00 PCC Sidewalk Removal & Replacement	SF	50.0	\$ 15.00	\$ 750.00
9.00 Fire Hydrant Removal	EA	1.0	\$ 1,000.00	\$ 1,000.00
10.00 HMA Patch, Binder Course, IL-19.0, N50	TON	12.4	\$ 220.00	\$ 2,728.00
11.00 HMA Patch, Surface Course, Mix "C", N50	TON	18.5	\$ 220.00	\$ 4,070.00
12.00 Aggregate for Temporary Access	SY	110.0	\$ 1.00	\$ 110.00
13.00 Landscape Restoration, Complete	LS	1.0	\$ 1,200.00	\$ 1,200.00
General Conditions				
14.00 Traffic Control & Protection	LS	1.0	\$ 100.00	\$ 100.00
15.00 Vactor Excavate Existing Utilities	LS	1.0	\$ 4,000.00	\$ 4,000.00
16.00 Private Utility Locate	LS	1.0	\$ 1,200.00	\$ 1,200.00
17.00 Mobilization	LS	1.0	\$ 15,000.00	\$ 15,000.00
Allowances				
18.00 CM Discretionary Allowance	LS	1.0	\$ 3,000.00	\$ 3,000.00
19.00 8" Gate Valve in 5' Dia. Vault	EA	1.0	\$ 3,900.00	\$ 3,900.00
BASE BID TOTAL			\$	59,003.00



LAGRANGE ROAD CORRIDOR IMPROVEMENTS

AUTHORIZATION LOG

Authorization #	Vendor	Description	Authorization Amount	Date Submitted V3	Date Approved VOP
CA001	Willis	\$3,500,000 Project Bond - 4 Year Duration	\$ 26,112.00	2/21/2014	2/24/2014
CA002	Willis	Highway Permit Bond	\$ 10,000.00	2/21/2014	2/24/2014
CA003	Norris Design	Hourly Construction Administration Services - March 1, 2014 to April 1, 2017	\$ 138,000.00	2/21/2014	2/24/2014
CA004	V3 Consultants	Hourly Construction Layout Services - March 1, 2014 to December 31, 2014	\$ 30,000.00	2/21/2014	2/24/2014
CA005	D. Construction, Inc.	Bid Package 001 - Footing, Wall & Column Structural Concrete - Stage 1	\$ 204,921.00	3/17/2014	3/20/2014
CA006	Terracon Consultants	Material Testing Services	\$ 17,338.00	4/22/2014	4/25/2014
CA007	D. Construction, Inc.	Demolition of "Walgreens Wall" @ NW 147th St	\$ 23,890.00	5/7/2014	5/7/2014
CA008	P&M Sewer & Water	Toys R Us Watermain	\$ 59,003.00	1/15/2015	

Contract Amount	\$ 3,500,000.00
Site Supervision/Re Services & Coordination	\$ 360,000.00
Construction Management Fee	\$ 198,000.00
Original Unlet Contract Amount	\$ 2,942,000.00
Total Authorizations	\$ 509,264.00
Current Unlet Contract Amount	\$ 2,432,736.00