

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:** 2025-0753

**Contract #:** 20250480

**Start date:** 10/6/2025

**End date:** 12/31/2025

**Amount:** \$ 135,680.00

**Contingency Amount:** \$ 0.00

**Department:** Public Works

**Total Contract Amount:** \$ 135,680.00

**Contract Type:** Contractor

**Contractors Name:** Dav-Com Electric Inc

**Status of Ownership:** N/A

**Status of Sub:** N/A

**Certification:** Attached  Self-Certifying  Did not disclose

**Contract Description:** Centennial Park Aquatic Center Utility Relocation Project  
1) 20250480 Change Order #1 - extend contract completion date from 12/31/2025 to 03/01/2026 due to inclement weather delaying the project





# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20250480

Change Order Request Date: 12/1/25

Company Name: Dav-Com Electric, Inc.

Contract Title: CPAC Utility Relocation Project

**NOTE:** The above referenced contract is for a fixed not to exceed amount and scope of services. For any change to the contract amount or scope of services this form must be completed and signed by the contractor and approved and authorized by the Village of Orland Park **BEFORE** commencing with any work beyond the dollar amount or scope of the original, or previously amended contract/purchase order.

Item	Description	Amount
A	Original contract value (without contingency)	\$ 135,680.00
B	Total amount of previous change orders for contract (not contingency)	
C	Total current contract amount (A + B)	\$ 135,680.00
D	Amount of this change order for contract ( - or - )	
E	Revised contract amount (C + D)	\$ 135,680.00
F	Percent of current contract amount this change order represents (D/C)	0.00%
G	Cumulative percent of all change orders (B + D)/A	0.00%
H	Original contract termination date	12/31/25
I	Revised contract termination date	3/1/26
J	Total amount of contingency	\$ 0.00
K	Amount of this contingency funds request	\$ 0.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 0.00

**Brief description of services provided under the contract:**

CPAC Utility Relocation Project

**Reason for requested change:** *(if requesting approval for contingency funds, date extension by a total of 30 days or more, identify % and amount on contract)*

Requesting to extend contract completion date from 12/31/25 to 3/1/26 due to inclement weather delaying the project.

**For Village Use Only:** IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only apply to a change order or a series of change orders which authorize or necessitate an increase or decrease in either the cost of a public contract by a total of \$25,000 or more or the time of completion by a total of 30 days or more (up to 180 days).

As the authorized designee of the Village of Orland Park to approve a change order to this public contract, I hereby make the following written determination regarding this change order and authorize and approve the same:

- The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed
- The change is germane to the original contract as signed
- The change order is in the best interest of the Village of Orland Park and authorized by law

This written determination and this written change order resulting from that determination shall be preserved in the contract's file which shall be open to the public for inspection.

Company Name: Dav-Com Electric, Inc.

Signature: Karen Schmidt

Printed Name: Karen Schmidt

Title: President

Date: 12/2/25

Village of Orland Park

Signature: George Koczvara

Printed Name: George Koczvara

Title: Village Manager

Date: 12/5/25

