Date Sent: 10/15/2024

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2024-0132

Contract #: 20240161

Start date: 3/4/2024

End date: 10/25/2024

Amount: $ 238,975.97

Contingency Amount: $ 100,000.00

Department: Public Works

Total Contract Amount: $338,975.97

Contract Type: Contractor

Contractors Name: McGill Construction Co., LLC

Status of Ownership: N/A

Status of Sub: N/A

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

Contract Description: 2024 Asphalt Lots & Paths.

1. Change Order #1 - Requesting to invoke $62,118.19 of contingency funds to cover additional work identified after execution of contract.
2. Addendum A - Modify Contract Docs to add "Schedule of Fees".
3. Change Order #2 - Requesting to invoke $33,368.31 of contingency funds to cover additional work identified after execution of contract.

ORLAND PARK

REQUEST FOR CHANGE ORDER # 2

Purchase Order/ Contract #: 24000566/20240161 **Change Order Request Date:** 10/4/24

Company Name: McGill Construction

Contract Title: 2024 Asphalt Parking Lots and Paths

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)	$ 238,975.97
B	Total amount of previous change orders for contract (not contingency)	$ 0.00
C	Total current contract amount (A + B)	$ 238,975.97
D	Amount of this change order for contract (+ or -)	$ 0.00
E	Revised contract amount (C + D)	$ 238,975.97
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 completion date	10/25/24
I	Revised contract completion date	
J	Total amount of contingency	$ 100,000.00
K	Amount of this contingency funds request	$ 33,368.31
L	Amount of previous contingency funds approved	$ 62,118.19
M	Contingency funds remaining	$ 4,513.50

Brief description of services provided under the contract:

Asphalt Parking Lots and Paths

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 invoke $33,368.31 of contingency funds to cover additional work identified after initial execution of the contract.

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:

- [x] The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed
- [x] The change is germane to the original contract as signed
- [x] 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:
Signature:
Printed Name:
Title:
Date:

Village of Orland Park
Signature:
Printed Name: George Koczwara
Title: Village Manager
Date: 10/8/24

McGill Construction LLC

21227 S. 80th Avenue
Frankfort, IL. 60423

Invoice

Date	Invoice #
6/11/2024	042087

Bill To
VILLAGE OF ORLAND PARK 15655 SO RAVINIA ORLAND PARK 60462

Ship To
2024 Asphalt Parking Lots and Paths

P.O. / Subcontract #	Terms
24000566	Net due in 30 days

Description	Quantity	U/M	Rate	Amount
Sweep and Prime Coat - Multi-use Path	3,109	sy	0.40	1,243.60
Hot-Mix Asphalt Surface Course, IL-19.0, N50-Multi-use Path	428.73	tons	99.90	42,830.13
Topsoil & Seed - 6 inch	320	sy	20.00	6,400.00
5% Retention	1	lot	-2,523.69	-2,523.69

Invoice Total = $50,473.73

Amount currently left on PO = $17,105.42

Amount of contingency needed = $33,368.31

We appreciate your business.	Total	$47,950.04