

## Clerk's Contract and Agreement Cover Page

**Year:** 2011 **Legistar File ID#:** 2011-0458  
**Multi Year:**  **Amount** \$245,890.00

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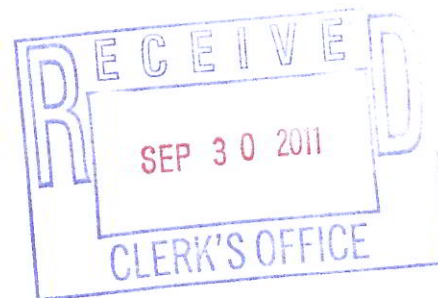
**Contract Type:** Small Construction/Inst  
**Contractor's Name:** Floors, Inc  
**Contractor's AKA:**  
**Execution Date:** 7/20/2011  
**Termination Date:** 9/24/2011  
**Renewal Date:**  
**Department:** Parks & Building Maintenance  
**Originating Person:** Frank Stec  
**Contract Description:** Maple Floor Replacement - Sportsplex

**Additional work:**

9/23/11 LOGO - \$2900 (2011-0572)

9/9/11 sleeves - \$1310 (2011-0572)

9/1/11 leveling - \$4700 (2011-0571)



**FLOORS, INCORPORATED**

1341 COBBLESTONE WAY  
P.O. BOX 700  
WOODSTOCK, IL 60098-0700  
(815) 338-6566  
Fax (815) 338-6679

Date: September 23, 2011

To: Village of Orland Park

Re: Sportsplex  
Game line painting

**PROPOSAL**

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**We Propose to:**

**Gymnasium – approx. 19,000 sq. ft.:**

Paint on the new wood gym floor "SPORTSPLEX" twice in locations as directed by owner.

**FOR THE SUM OF - - - \$2,900.00  
(Two thousand nine hundred and 00/100 Dollars)**

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Respectfully submitted by: \_\_\_\_\_ Steve Fantuzzi

Approved and Accepted by  
Village of Orland Park

  
\_\_\_\_\_  
Paul G. Grimes – Villager Manager

**FLOORS, INCORPORATED**

1341 COBBLESTONE WAY  
P.O. BOX 700  
WOODSTOCK, IL 60098-0700  
(815) 338-6566  
Fax (815) 338-6679

Date: September 9, 2011

To: Dennis Wokurka  
Fax: 708-403-6381

Re: Sportplex

**FAXED PROPOSAL**

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**We propose to furnish and install:**

**Gymnasium:**

1 set badminton sleeves and cover plates (Sports Imports KA45)

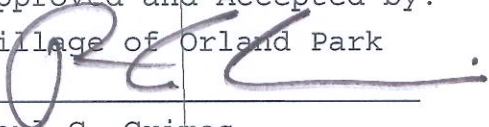
**FOR THE SUM OF - - - \$1,310.00**  
**(One thousand three hundred ten and 00/100 Dollars)**

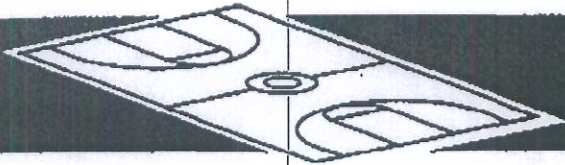
All above prices are subject to change after thirty days

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Respectfully submitted by: \_\_\_\_\_ Steve Fantuzzi

Approved and Accepted by:  
Village of Orland Park

  
\_\_\_\_\_  
Paul G. Grimes  
Village Manager



# FLOORS Incorporated

1341 Cobblestone Way • P.O. Box 700 • Woodstock, IL 60098 • Phone: (815) 338-6566 • Fax: (815) 338-6679

INVOICE N<sup>o</sup> 8158

To Village of Orland Park  
14700 Ravinia Ave.  
Orland Park, IL 60462

DATE 9/1/2011

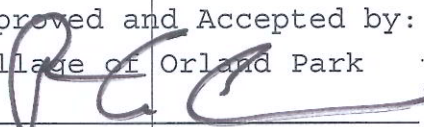
*Attn: Dennis Wokurka*

Job Location: Sportsplex  
leveling

concrete leveling for new gym floor

4,700.00

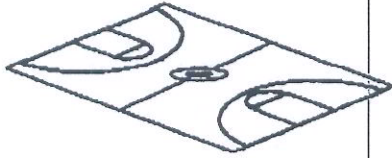
Approved and Accepted by:  
Village of Orland Park

  
Paul G. Grimes  
Village Manager

*Please visit our website at [www.floorsinc-illinois.com](http://www.floorsinc-illinois.com)*

Amount Due this Request

\$4,700.00



# FLOORS INCORPORATED

P.O. Box 700 Woodstock, IL 60098 - 0700

Phone (815) 338-6566 Fax (815) 338-6679

## Facsimile Transmittal

To: Village of Orland Park Date: 9-1-11

Attention: Dennis Wokurka Fax #: 708-403-6381

From: Steve Fantuzzi

Re: Sportplex Number of pages: 3

Dennis,

Here is a copy of the concrete floor survey. As we discussed, the concrete should have been leveled before the Connor floor was installed but it was not. Some areas are not within tolerance for a maple gym floor. I can estimate a cost to properly level the concrete.

Steve

Reply requested:  Yes  No







# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
www.orland-park.il.us

## Master

File Number: 2011-0571

File ID: 2011-0571

Type: MOTION

Status: IN BOARD OF TRUSTEES

Version: 1

Reference:

Controlling Body: Board of Trustees

Department: Recreation and Parks Department

Cost:

File Created Date : 09/01/2011

Agenda Entry: Sportsplex Flooring Extra Costs

Final Action:

Title: Sportsplex Gymnasium Flooring Change Order

### Notes:

Code Sections:

Agenda Date: 09/19/2011

Indexes:

Agenda Number:

Sponsors:

Res/Ord Date:

Attachments: splx flooring extras.pdf

Res/Ord Number:

Drafter:

Hearing Date:

Department

Effective Date:

Contact:

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	Recreation and Parks Department	09/01/2011	INTRODUCED TO COMMITTEE	Parks, Recreation & Environmental Initiatives			
	Action Text: INTRODUCED TO COMMITTEE to the Parks, Recreation & Environmental Initiatives						
0	Parks and Recreation Committee	09/06/2011					
1	Recreation and Parks Department	09/07/2011	INTRODUCED TO BOARD	Board of Trustees			
	Action Text: INTRODUCED TO BOARD to the Board of Trustees						
1	Board of Trustees	09/19/2011					

### Text of Legislative File 2011-0571

..Title

Sportsplex Gymnasium Flooring Change Order

#### History

Upon removal of the existing gym flooring it was discovered that the concrete floor is not level in the northeast corner of the building. We have received an estimate from



Floors Incorporated, the contractor currently reconstructing the floor, in the amount of \$4700 to perform the work to correct this.

On September 6, 2011, this item was reviewed and approved by the Parks, Recreation, and Environmental Initiatives Committee and referred to the Board for approval.

Financial Impact

The funds will come from the remaining balance originally allocated to this project in account 283-4007-451.7010. There is \$14,100 remaining.

Recommended Action/Motion

I move to approve a change order to Floors Incorporated \$4,700.00 for the leveling of the gymnasium concrete sub-floor.

✓  
PR 65990



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
www.orland-park.il.us

## Master

**File Number: 2011-0572**

**File ID:** 2011-0572

**Type:** MOTION

**Status:** IN BOARD OF TRUSTEES

**Version:** 1

**Reference:**

**Controlling Body:** Board of Trustees

**Department:** Recreation and Parks Department

**Cost:**

**File Created Date :** 09/01/2011

**Agenda Entry:** Sportsplex Gymnasium - Change Order

**Final Action:**

**Title:** Sportsplex Gymnasium - Change Order

### Notes:

**Code Sections:**

**Agenda Date:** 09/19/2011

**Indexes:**

**Agenda Number:**

**Sponsors:**

**Res/Ord Date:**

**Attachments:** splx gym floor badminton quote.pdf, SPLEXFloorDesignEastWest (2)

**Res/Ord Number:**

**Drafter:**

**Hearing Date:**

**Department Contact:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	Recreation and Parks Department	09/01/2011	INTRODUCED TO COMMITTEE	Parks, Recreation & Environmental Initiatives			
	<b>Action Text:</b> INTRODUCED TO COMMITTEE to the Parks, Recreation & Environmental Initiatives						
0	Parks and Recreation Committee	09/06/2011					
1	Recreation and Parks Department	09/07/2011	INTRODUCED TO BOARD	Board of Trustees			
	<b>Action Text:</b> INTRODUCED TO BOARD to the Board of Trustees						
1	Board of Trustees	09/19/2011					

### Text of Legislative File 2011-0572

..Title

Sportsplex Gymnasium - Change Order

### History

In order to meet the demand for multi-court play, the Sportsplex gymnasium is in need of additional badminton court configuration. The optimal time to install the extra sleeves

and floor plates is during installation of the floor, however, this cost was not listed in the original bid specifications for the re-construction project currently underway. Floors Incorporated, the contractor working on the floors, supplied us with a quote for one set of badminton sleeves and covers for a cost of \$1,310.00.

On September 6, 2011, this item was reviewed and approved by the Parks, Recreation, and Environmental Initiatives Committee and referred to the Board for approval. The item was priced to be a \$7,130.00 additional cost, however in the past week, the number of additional sleeves had to be reduced. Upon further review of the detailed measurements by the contractor the original configuration could not be accommodated.

With the reduced impact of the additional installation, and a \$900 credit applied to a reduction in striping, staff is requesting consideration of a \$4500 change order to add the Sportsplex logos to gym 1 and gym 3. Currently, the specifications only included the Recreation logo on gym 2 at center court. A diagram of the logos is attached.

#### Financial Impact

The funds will come from the remaining balance originally allocated to this project. There is \$9400.00 in the budget line item in account 283-4007-451.7010. These additions total \$5,810.00.

#### Recommended Action/Motion

I move to approve a change order to Floors Incorporated in the amount of \$1,310.00 for installing additional sleeves and floor plates

✓ PK 65990

and

I move to approve a change order to Floors Incorporated in the amount of \$4,500 for additional printing of the Sportsplex logo on the gymnasium floors.

