CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: N/A Contract #: 2022056

Start date: 5/6/2022 End date: 12/31/2022

Amount: 24,000.00

Department: Public Works

Contract Type: Contractor

Contractors Name: Matthuis Trucking, Inc.

Status of Ownership: Woman-Owned Status of Sub: N/A

Certification: Attached Self-Certifying V Did not disclose

Contract Description: Spoil Removal

Change Order #1 - Revised Contract amount from NTE \$28,000 to NTE \$48,000 for addit'l spoils removal from the 108th Ave spoil site.



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue Orland Park, IL 60462 www.orlandpark.org

Master

File Number: 2022-0784

Type: MOTION

Status: IN BOARD OF

TRUSTEES

Version: 0

File ID: 2022-0784

Reference:

Controlling Body: Board of Trustees

File Created Date: 10/03/2022

Agenda Entry: Public Works Spoils Contract Amendment - Contract

Change Order

Final Action:

Title: Public Works Spoils Contract Amendment - Contract Change Order

Notes:

Sponsors:

Res/Ord Date:

Attachments: Quote - Airys, Quote - Matthuis Trucking, Quote -

Res/Ord Number:

Utility Transport Service

Drafter:

Hearing Date:

Department

Contact:

Related Files:

Effective Date:

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	Public Works Department	10/03/2022	INTRODUCED TO BOARD	Board of Trustees			

Text of Legislative File 2022-0784

Title/Name/Summary

Public Works Spoils Contract Amendment - Contract Change Order

History

The Public Works Department annually contracts out spoils removal from the 108th Avenue Bulk Storage Facility. The spoils are generated throughout the course of the year from water main breaks, utility repairs, and concrete repair work. The spoils are divided up into three (3) categories: concrete, asphalt, and dirt which consists of clay and topsoil.

Earlier this year, proposals were sought to mobilize equipment onsite to load and haul out the various materials. Three (3) companies submitted proposals for this work: Matthuis Trucking, Inc. of Mokena, IL, Airy's, Inc. of Joliet, IL, and Utility Transport Service of

Markham, IL. Matthuis Trucking, Inc. was the lowest proposer, and was originally awarded a contract in the amount of \$24,000.00. The contract number is 2022056.

Over the past few months, the spoils have increased as repair work has accelerated over the summer months along with an occasional water main break. In anticipation of water main breaks increasing over the winter months, taking a proactive approach to lessen the volume of materials at the yard is planned so that there is capacity until the spring. Staff sought proposals for a second round of spoils removal, and the same three (3) companies provided bids once again. Matthuis Trucking, Inc. of Joliet, IL was the lowest bidder at \$350.00/load. The amount budgeted for this round is \$24,000.00.

Financial Impact

Funding is available in 1008020-442990, 5008160-442990, and 5008170-442990 for this project to be completed in 2022.

Recommended Action/Motion

I move to approve the proposal from Matthuis Trucking, Inc. dated September 20, 2022, for three-hundred-fifty (350) dollars per load for a cost not to exceed \$24,000.00;. increasing The contract amount by \$24,000 for a total cost not to theled \$48,000.00

AND

Authorize the Village Manager to execute a change order with Matthuis Trucking, Inc. for spoils removal from the 108th Avenue Bulk Storage Facility, subject to Village attorney review.

	hase Order #: 2022056 Purchase Order Date	5/9/22				
	ract Title: Spoil Removal					
amour of Orl	E: The above referenced contract is for a fixed not to exceed amount and scope of sent or scope of services this form must be completed and signed by the contractor and a land Park BEFORE commencing with any work beyond the dollar amount or scope out/purchase order.	oproved and authorized by the village				
Item	Description	Amount				
A	Original contract value (without contingency)	\$ 24,000.00				
В	Total amount of previous change orders					
С	Total current contract amount (A + B)	\$ 24,000.00				
D	Amount of this change order (+ or -)	\$ 24,000.00				
E	Revised contract amount (C+D)	\$ 48,000.00				
F	Percent of current contract amount this change order represents (D/C)	100.00%				
G	Cumulative percent of all change orders (B + D)/A	100.00%				
H	Original contract completion date	12/31/22				
I	Revised contract completion date	12/31/22				
J	Total amount of contingency					
K	Amount of this contingency funds request					
L	Amount of previous contingency funds approved	\$ 0.00				
M	Contingency funds remaining	V 4000				
Reason for requested change: (if requesting approval for contingency funds, identify % and amount on contract) Additional spoils removal needed to make room for spoils generated from water main breaks over the winter months.						
For V chang more	Village Use Only: IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only ge orders which authorize or necessitate an increase or decrease in either the cost of a p or the time of completion by a total of 30 days or more. e authorized designee of the Village of Orland Park to approve a change order to this priving written determination regarding this change order and authorize and approve the surface circumstances said to necessitate the change in performance were not rease at the time the contract was signed The change is germane to the original contract as signed	apply to a change order or a series of apply to a change order or a series of ablic contract by a total of \$10,000 or ablic contract, I hereby make the time: onably foreseeable				
For V chang more As the follow	Village Use Only: IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only ge orders which authorize or necessitate an increase or decrease in either the cost of a p or the time of completion by a total of 30 days or more. The authorized designee of the Village of Orland Park to approve a change order to this proving written determination regarding this change order and authorize and approve the surface circumstances said to necessitate the change in performance were not rease at the time the contract was signed	apply to a change order or a series of apply to a change order or a series of ablic contract by a total of \$10,000 or ablic contract, I hereby make the ame: onably foreseeable				

Matthuis Trucking, Inc. 19408 Bryant Ct. Mokena, IL 60448 US Matthuis7@comcast.net

Estimate

ADDRESS

Village of Orland Park 15655 Ravinia Avenue Orland Park, IL 60462 **ESTIMATE #** 1013 **DATE** 09/20/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/20/2022	Services Remove dirt spoils, concrete, and asphalt from 165th Street and 108th Avenue site. Price per load includes loading, trucking and all dump charges.		·	350.00
*******		TOTAL		\$350.00

Accepted By

Accepted Date