Clerk's Contract and Agreement Cover Page

Year:

2006

Legistar File ID#:

Multi Year:

V

Amount

\$0.00

Contract Type:

Services

Contractor's Name:

Airy's Inc.

Contractor's AKA:

Execution Date:

11/8/2006

Termination Date:

Renewal Date:

Department:

Public Works/Streets

Originating Person:

John Ingram

Contract Description:

Emergency Sewer and Water Repairs and

Construction. No amount because coontract work is

determined on an emergency basis.

6/29/09 addendum - repair 3 storm structures 5/27/10 addendum - mini crew rate 88th Ave and

Pebble Beach \$4368

6/24/10 add - 3 storm sewers \$4200

3/31/11 Creek Rd Lift Station Sump Pump \$4541

8/9/11 Thornridge Funeral Home Storm Sewer \$39,000

(2011-0528)

MAYOR Daniel J. McLaughlin VILLAGE CLERK David P. Maher 14700 S. Ravinia Ave. Orland Park, IL 60462 (708) 403-6100 www.orland-park.il.us



VILLAGE HALL

TRUSTEES Kathieen M. Fenton Brad S. O'Halloran James V. Dodge Edward G. Schussler III Patricia A. Gira Carole Griffin Ruzich

September 12, 2011

Mr. James Welling Airy's Inc. 7455 W. Duvan Drive Tinley Park, IL 60477

RE: Proposal dated August 9, 2011 - Thornridge Funeral Home Storm Sewer

Dear Mr. Welling:

Please attach the enclosed signed proposal for the Thornridge Funeral Home Storm Sewer in the amount of Thirty Six Thousand Three Hundred Ninety-Three and 77/100 (\$39,393.77) Dollars to the "as needed" contract dated November 8, 2006.

The Village has processed Purchase Order #61642 for the above stated service and faxed it to your company. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski Contract Administrator

John Ingram cc:

		100110	VVOIKDOOK			
AIDMO	_			ļ		
AIRY'S INC	J			·		
SITE UTILITY CONTRACTORS			201)		
		d- 11 00 4			 	· · · · · · · · · · · · · · · · · · ·
7455 W. Duvan Drive • 1	i iniey Par	K, IL 60477-3	714	-		
(708) 429-0660 www.a	airys.com	Fax: (708)	429-0795	<u>.</u>		
Village of Orland Dad	+		<u> </u>			
Village of Orland Park Mr. John Ingram					DATE:	8/9/2011
14700 S. Ravinia Ave.	-	ļ	<u> </u>		FORCE BILL:	
Orland Park, IL 60467		ļ			Job No:	E1-553
Olland Fark, JE 00467	 			·-	Total	\$36,393.77
Force Account Bill for	12" DID St	orm Source Stub	/ O4# Ob1	<u> </u>		
July 101	143rd Stre	orm Sewer Stub et & LaGrange				
DESCRIPTION OF WORK PER	REORMED:	cra Lagrange	 -		ļ <u></u>	
Revised			 -		<u> </u>	
		 	 	 	 	
		 		 	 	
						
	<u> </u>				 	
	ļ	TOTAL HOURS	}	Rate	Insurance	Payroll
	S.T.	O.T.	D.T.	2011	Amount	Amount
					-	-
Labor Foreman	16	1		\$35.95	\$611.15	\$629.13
Top Man	16		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$35.20	\$563.20	\$563.20
Bottom Man	16		***************************************	\$35.55	\$568.80	\$568.80
Superintendent				\$43.30	\$0.00	\$0.00
Class 1 Operator	16	1		\$43.30	\$736.10	\$757.75
Class 2 Operator	24			\$42,75	\$1,026.00	\$1,026.00
Class 3 Operator	4			\$40.70	\$162.80	\$162.80
Operator Oiler				\$38.10	\$0.00	\$0.00
Plumber Journeyman				\$44.00	\$0.00	\$0.00
Plumber Superintendent	ļ	·		\$54.70	\$0.00	\$0.00
Sub-Total, Labor Laborers Pension & Welfare Fur	1				\$3,668.05	\$3,707.68
Operating Engineers Pension &		49		21.72		\$1,064.28
Plumbers Pension & Welfare -	vveiiare -	45		27.48		\$1,236.60
Sub-Total, Labor		0	hrs @	23.50		<u>\$0.00</u>
Plus		250/	of	00 000		\$6,008.56
Sub-Totals, Labor		35%	01	\$6,008.56		\$2,102.99
Plus: Workmens Compensa	tion Insuran	17.31%	of	#0 707 DO		\$8,111.55
Public Liability & Property Da	mane	17.3176	OI	\$3,707.68	\$641.80	
Insurance, excluding payroll of	of truckers	9.88%	of	f0 000 0=		
Federal Unemployment Tax	S. L. GOROIS	0.80%		\$3,668.05	\$362,22	
State Unemployment Tax		8.20%		\$3,707.68 \$3,707.68	\$29.66	
Federal Social Security Tax		7.65%		\$3,707.68	\$304.03	
Total Payroll Additives	` <u> </u>	713070	-	Ψ3,707.06	\$283.64 \$1,621.35	
10%			of	\$1,621.35	\$162.13	
			-	- 41,021.00	<u>Ψ102.13</u>	\$1.702.40
			····			\$1,783.48 \$9,895.03
			1		-	4 9,090.03
						
		Total				··
quipment Expense		Hours		Rate	Amount	
Fruck #43 Ford F450		17	hr	\$29.00	\$493.00	
Truck #39 Ford F550 2002 Mech		8	hr	\$30.00	\$240.00	
Exc- Hitachi EX270LC-5		16	hr	\$150.00	\$2,400.00	
oader- Michigan L90 RT		16	hr	\$63.00	\$1,008.00	

IDOT FB Workbook

Augus Barba Darlanda		Workbook			
Auger Barbo Boring Machine Tractor- Kenworth 2001 T800	16	hr	\$21.00	\$336.00	
Trailer, Talbert 55SA (55T)	4	hr	\$82.00	\$328.00	
Trailer, Taibert 555A (551)	4	hr	\$32.00	\$128.00	
		hr	\$0.00	\$0.00	
	-	hr	\$0.00	\$0.00	
		hr	\$0.00	\$0.00	
		hr	\$0.00	\$0.00	
		hr	\$0.00	\$0.00	
		hr	\$0.00	\$0.00	
Total Equipment					
rotar Edulphiotic					\$4,933.00
Sub-Contractor Expense	Our male	14 1/	 		
Semi-Dump Truck	Quantity	Unit	Unit Price	Amount	
Two Lane Closers	16.00		92.50	\$1,480.00	
Concrete Pumping		day	1500.00	\$3,000.00	
Concrete Fulliping	1.00		897.00	\$897.00	
		ls		\$0.00	
		day		\$0.00	
		ļ		\$0.00	
		<u> </u>		\$0.00	
			ļ	\$0.00	
		<u> </u>		\$0.00	
			<u> </u>	\$0.00	
Sub-total Sub-Contractor		-			
Plus	400/	-			\$5,377.00
Total Sub-Contractor	10%	of	\$5,377.00		\$537.70
TOTAL COSTONICION					\$5,914.70
Material Used	Quantity	Unit	11-14-13-1		
24" Steel Casing	40		Unit Price	Amount	<u>-</u> -
12" DIWM	60		45.00 32.66	\$1,800.00	
12 in 24 Casing Spacers	6		100.00	\$1,959.60 \$600.00	
Street Patching (Allowance)	1		5,000.00		
CA-6 Stone Backfill	250			\$5,000.00 \$3,500.00	- · · · · · · · · · · · · · · · · · · ·
Grout		CY	14.00 125.00	\$750.00	-
		ton	120.00		
		ton		\$0.00 \$0.00	
		1011		<u>\$0.00</u>	
Subtotal, Material					\$13,609.60
Pluş	15%	of	\$13,609.60		
Total Material	7.570	<u>. </u>	Ψ10,009.00		\$2,041.44
					\$15,651.04
	<u> </u>				
		-			,
Total Labor	\$9,895.03				
Total Equipment Expense	\$4,933.00		<u>_</u>		
Total Sub-Contractor	\$5,914.70				· · · · · · · · · · · · · · · · · · ·
Total Materials	\$15,651.04				
Sales Tax on Materials	\$0.00	**			
Sub-Total	\$36,393.77				
Bond	\$0.00				 -
Plus 10% of Bond	\$0.00				<u> </u>
Total Bill	\$36,393.77				

Approved and Eccepted by Village of Orland Park

Paul G. Grimes, Village Manager

Date