

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2025-0081

Contract #: 20250196

Start date: 2/3/2025

End date: 5/31/2025

Amount: \$ 322,777.30

Contingency Amount: \$ 100,000.00

Department: Public Works

Total Contract Amount: \$ 422,777.30

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: Asphalt Parking Lot and Path Maintenance - ITB 24-065 - 2025
1. 20250196 Change Order #1 - to invoke \$94,702.98 of
contingency funds for paving Veteran's Center Parking Lot.



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20250196

Change Order Request Date: 6/13/2025

Company Name: McGill Construction Co., LLC

Contract Title: 2025 Asphalt Parking Lot and Path Maintenance

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)	\$ 322,777.30
B	Total amount of previous change orders for contract (not contingency)	
C	Total current contract amount (A + B)	\$ 322,777.30
D	Amount of this change order for contract (+ or -)	
E	Revised contract amount (C + D)	\$ 322,777.30
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	5/31/25
I	Revised contract completion date	
J	Total amount of contingency	\$ 100,000.00
K	Amount of this contingency funds request	\$ 94,702.98
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 5,297.02

Brief description of services provided under the contract:

Maintenance upkeep for asphalt parking lot and multi-use path paving/patching at various locations.

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 \$94,702.98 of contingency funds for paving Veteran's Center parking lot that was not included on the original list.

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: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Village of Orland Park

Signature: _____

Printed Name: George Koczura

Title: Village Manager

Date: 6-18-25