

Clerk's Contract and Agreement Cover Page

Year: 2008-0 Legistar File ID#:
Multi Year: Amount \$0.00

Contract Type: Professional Services
Contractor's Name: McDonough Associates Inc
Contractor's AKA:
Execution Date: 3/4/2008
Termination Date: 12/31/200¹¹~~9~~
Renewal Date:
Department: Public Works
Originating Person: Denise Domalewski/Pete Casey

Contract Description: Professional Engineering Services General Contract
2008-2009
3.4.08 \$209,616 Ped Bridge
3.4.08 \$75,230 Decorative Façade
5.13.09 104th Ave Bike Path \$34,165.38
12.1.09 - addendum to extend contract thru 2010
6.16.10 Bike Path add \$23,420.48
6.17.10 proposal Wolf & 183rd water main \$18,160.00

12/23/10 Addendum B - extending General through
2011
1/20/11 - 143rd SW Hghwy Realignment \$9938.04 (PO
59353)
6/10/11 - Change Services Wolf Rd & 183rd St Water
Main \$11,130.00 (4/14/11 proposal)
5/31/11 \$2,666.00 Wolf Rd & 183rd WM Construction
Services po #60890 2011-0339

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

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

June 14, 2011

Mr. Timothy D. Werner, P.E.
McDonough Associates Inc.
16634 South 107th Court
Orland Park, Illinois 60467-8898

RE: NOTICE TO PROCEED
Construction Services – Wolf Road and 183rd Street Water Main

Dear Mr. Werner:

This notification is to inform you that the Village of Orland Park has accepted and signed the proposal dated May 31, 2011 for Construction Services - Wolf Road and 183rd Street Water Main.

Please contact John Ingram at 708-403-6104 regarding the work.

The Village has processed Purchase Order #60890 for this contract/service and faxed it to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. 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.

For your records, I have enclosed one (1) original executed proposal signed June 11, 2011 in an amount not to exceed Two Thousand Six Hundred Sixty-Six and No/100 (\$2,666.00) Dollars. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski
Contract Administrator

cc: John Ingram



McDonough Associates Inc.
16634 South 107th Court
Orland Park, Illinois 60467-8898
708/226-9261 Fax: 708/226-9345
www.malengr.com

May 31, 2011

Village of Orland Park
Department of Public Works
15655 Ravinia Avenue
Orland Park, Illinois 60462

Attn: Mr. Edward Wilmes
Director of Public Works

Re: Proposal for Construction Services
Water Main – Wolf Road and 183rd Street

Dear Mr. Wilmes

In response to the request by John Ingram for McDonough Associates to prepare a proposal, we are pleased to present you this proposal to the Village of Orland Park for limited construction services of the Wolf Road and 183rd Street Watermain Improvements. The work will include attendance at a pre-construction meeting with the Village and the contractor, review of shop drawings and contractor submittals, review of As-Built drawings, a site visit to review layout, review of pay requests, and time for an additional field visit as necessary. It is our understanding that the Village of Orland Park will handle daily inspections of the construction, as well as all pressure and chlorination testing. The Village will also handle the final project walkthrough and punchlist close out.

We propose to perform the aforementioned services for a **not to exceed amount of \$2,666.00**. A breakdown of hours can be seen as follows:

1. Engineering Services:	
Pre-construction meeting –	2 hours X \$101.00/hour = \$ 202.00
Contractor submittals/shop drawing review –	4 hours X \$101.00/hour = \$ 808.00
Pay request review and processing –	4 hours X \$101.00/hour = \$ 404.00
Site Visit to verify layout –	2 hours X \$101.00/hour = \$ 404.00
Site Visit at Village Request –	2 hours X \$101.00/hour = \$ 404.00
Review of As-Built Construction documents –	4 hours X \$101.00/hour = \$ 404.00
2. Direct Expenses:	
Transportation, Miscellaneous, duplication, field equipment, etc.	= \$ 40.00
TOTAL \$ 2,666.00	



McDonough Associates Inc.

The signature of the Village's authorized representative and return of one signed copy of this proposal to this office will constitute acceptance of this contract and serve as our notice to proceed. You may also return the signed copy by facsimile to the above listed number.

These services will commence when requested of MAI for the project and will be completed in conjunction with the project schedule. If you have any questions regarding this proposal, please contact the undersigned. Thank you for the opportunity to be of service.

Very truly yours,

McDONOUGH ASSOCIATES INC.

Timothy D. Werner, P.E.
Director of Engineering

Encls: Scope of Services and Fee

cc: F. Nathani, MAI
M. Hannemann, MAI
A. Swanson, MAI
S. Ravanese, MAI
File

APPROVED BY
VILLAGE OF ORLAND PARK

By:

Paul G. Grimes

Title:

Village Manager

Date:

6/11/11