

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:**

**Contract #:**

**Start date:**

**End date:**

**Amount:**

**Contingency Amount:**

**Department:**

**Total Contract Amount:**

**Contract Type:**

**Contractors Name:**

**Status of Ownership:**

**Status of Sub:**

**Certification:** Attached [ ] Self-Certifying [ ] Did not disclose

**Contract Description:**



# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 2

Purchase Order/ Contract #: 24000683 / 20240196

Change Order Request Date: 10/24/24

Company Name: Krause Construction Inc.

Contract Title: Athletic Operations Maintenance Facility Project

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)	\$ 2,676,733.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 2,676,733.00
D	Amount of this change order for contract ( + or - )	\$ 0.00
E	Revised contract amount (C + D)	\$ 2,676,733.00
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	12/31/24
I	Revised contract completion date	4/1/25
J	Total amount of contingency	\$ 214,138.00
K	Amount of this contingency funds request	\$ 156,417.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 57,721.00

**Brief description of services provided under the contract:**

Construction of the Athletics Operations Maintenance Facility and storage building, and renovation of the Parks Admin Building.

**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 utilize contingency funds in the amount of \$156,417.00 due to additional work required to complete the project due to unknown site conditions discovered during construction including an interior building revisions, site grading revisions, undercuts due to poor soils, additional site utility work and electrical service revisions to the Veterans storage garage.

**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: Krause Construction Inc.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Orland Park

Signature: Jim Culotta

Printed Name: Jim Culotta

Title: Interim Village Manager

Date: 10/25/2024



**REVISED / COMPLETED CHANGE ORDER REQUEST #04**

**TO:** Village of Orland Park  
14650 S Ravinia Ave  
Orland Park, IL 60462

**PROJECT:** AOM Facility  
14671 West Ave  
Orland Park, IL 60462

**Date:** September 12, 2024

**Scope of work:** Admin Building - 1. Redesign of the admin building per the revised A11 sheet dated 6/27/24 NTE cost of \$16,045. 2. Additional superintendent time to continue working on just the admin building alone due to the main building also needing a redesign. Work was authorized by Orland

**Krause Construction**

1. Original PCO#4 at a fixed cost \$16,045 was agreed to be done on a T&M basis for Krause's self performed work on the shoring and demo portion of the rework. The overall work subtotaled \$12,928 of which the carpenter subcontractor was @ \$1,228 and Krause was at \$11,700. Actual hours spent totaled 77 hours (see attached field work order tickets from 7/29, 7/30, 7/31, 8/1 and 8/9 as back up) @ \$136.82/hr = \$10,535.14 plus materials (see attached invoice) @ \$705.86. These total \$11,241 vs the fixed cost of 11,700 was a savings of \$459. The new revised final total with the carpenter sub is \$ so the revised total is now \$11,241 plus the carpenter sub at \$1,228 is \$12,469 vs the original fixed cost of \$12,928

\$ 12,469

2. Additional Superintendent time to continue to work exclusively on just the Admin building as directed by Orland due to the main building also needing to be redesigned. Superintendent was on site for a total of 17 days starting on 7/29 through tomorrow 8/21. 17 days x 8 hrs x \$158/Hr = \$21,488

\$ 21,488

Sub-Total

\$ 33,957

General Conditions (Added to Item#1 only)

\$ 1,247

Fee

\$ 3,520

Insurance

\$ 581

Bond

\$ -

Total Performed work

\$ 39,305

Submitted By: Rich Polcyn Krause Construction 9/12/2024  
Print Sign Company Date

Accepted By: \_\_\_\_\_  
Print Sign Company Date



REVISED CHANGE ORDER REQUEST #06

TO: Village of Orland Park
14650 S Ravinia Ave
Orland Park, IL 60462

PROJECT: AOM Facility
14671 West Ave
Orland Park, IL 60462

Date: September 4, 2024

Scope of work: Changes due to revised plans C3.2, C.4.0, C5.0 and C7.0 dated 7/29.
As well as A5, A6, S201, S202 and S302 dated 7/29

Table with 2 columns: Item, Amount. Items include Excavation / Grading (\$25,682), Landscaping (Hardscape) (TBD), Asphalt Paving (\$11,000), Concrete (\$37,642), and Masonry (\$3,150).

Sub-Total \$ 71,174

Table with 2 columns: Item, Amount. Items include General Conditions (\$7,117), Fee (\$7,829), Insurance (\$1,292), Bond (\$-), and Total Performed work (\$87,412).

Submitted By: Rich Polcyn (Signature) Krause Construction 9/4/2024
Print Sign Company Date

Accepted By: \_\_\_\_\_
Print Sign Company Date



CHANGE ORDER REQUEST #14

TO: Village of Orland Park  
14650 S Ravinia Ave  
Orland Park, IL 60462

PROJECT: AOM Facility  
14671 West Ave  
Orland Park, IL 60462

Date: September 5, 2024

Scope of work: Undercut Building Pad

**Krause Construction**

Undercut building pad per soil tester's direction - Removed material to let it dry out and replace. See attached signed tickets and Excavator's CO request \$ 9,266

Sub-Total	\$	9,266
General Conditions	\$	927
Fee	\$	1,019
Insurance	\$	168
Bond	\$	-
Total Performed work	\$	11,380

Submitted By: Rich Polcyn *Rich Polcyn* Krause Construction 9/5/2024  
 Print Sign Company Date

Accepted By: \_\_\_\_\_  
 Print Sign Company Date

3330 Edison Street Blue Island, IL 60406  
 Phone: (708) 371-9507 Fax: (708) 371-9577  
 Please visit our website at [www.krausecsi.com](http://www.krausecsi.com)



CHANGE ORDER REQUEST #16

TO: Village of Orland Park
14650 S Ravinia Ave
Orland Park, IL 60462

PROJECT: AOM Facility
14671 West Ave
Orland Park, IL 60462

Date: October 3, 2024

Scope of work: Site Utility Items

Table with 2 columns: Description and Amount. Rows include Krause Construction, 2. Credit for reducing the length of the sanitary line by 17 feet, 3. Additional work performed due to the water line not being at the location as shown on the plans, Sub-Total, General Conditions, Fee, Insurance, Bond, and Total Performed work.

Submitted By: Rich Polcyn (Signature) Krause Construction 10/3/2024
Print Sign Company Date

Accepted By:
Print Sign Company Date



CHANGE ORDER REQUEST #18

TO: Village of Orland Park
14650 S Ravinia Ave
Orland Park, IL 60462

PROJECT: AOM Facility
14671 West Ave
Orland Park, IL 60462

Date: October 10, 2024

Scope of work: Upsize in Electrical Feed for the Garage

Krause Construction

1. Provide a 60 amp load center and eight (8) 20 amp circuit breakers for the garage with a new 60 amp breaker being added in the MDP. \$ 12,324

Sub-Total \$ 12,324

General Conditions \$ 600

Fee \$ 1,292

Insurance \$ 213

Bond \$ -

Total Performed work \$ 14,430

Submitted By: Rich Polcyn (Signature) Krause Construction 10/10/2024
Print Sign Company Date

Accepted By:
Print Sign Company Date

3330 Edison Street Blue Island, IL 60406
Phone: (708) 371-9507 Fax: (708) 371-9577
Please visit our website at: www.krausecsi.com