

Clerk's Contract and Agreement Cover Page

Year: 2006

Legistar File ID#:

Multi Year: ☒

Amount \$0.00

Contract Type: Services

Contractor's Name: Airy's Inc.

Contractor's AKA:

Execution Date: 11/8/2006

Termination Date:

Renewal Date:

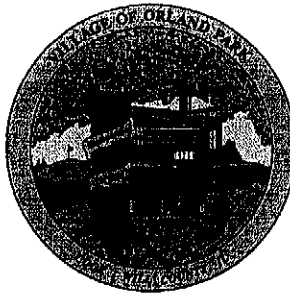
Department: Public Works/Streets

Originating Person: John Ingram

Contract Description: Emergency Sewer and Water Repairs and Construction. No amount because ccontract 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
Kathleen 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,

A handwritten signature in black ink, appearing to read "Denise Domalewski", is written over a horizontal line.

Denise Domalewski
Contract Administrator

cc: John Ingram



7455 W. Duval Drive • Tinley Park, IL 60477-3714
(708) 429-0660 www.airys.com Fax: (708) 429-0795

[illegible]

IDOT FB Workbook

Auger Barbo Boring Machine	16	hr	\$21.00	\$336.00
Tractor- Kenworth 2001 T800	4	hr	\$82.00	\$328.00
Trailer, Talbert 55SA (55T)	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				\$4,933.00
Sub-Contractor Expense	Quantity	Unit	Unit Price	Amount
Semi-Dump Truck	16.00	hr	92.50	\$1,480.00
Two Lane Closers	2.00	day	1500.00	\$3,000.00
Concrete Pumping	1.00	ea	897.00	\$897.00
		ls		\$0.00
		day		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub-total Sub-Contractor				\$5,377.00
Plus	10%	of	\$5,377.00	\$537.70
Total Sub-Contractor				\$5,914.70
Material Used	Quantity	Unit	Unit Price	Amount
24" Steel Casing	40	lf	45.00	\$1,800.00
12" DIWM	60	lf	32.66	\$1,959.60
12 in 24 Casing Spacers	6	ea	100.00	\$600.00
Street Patching (Allowance)	1	ea	5,000.00	\$5,000.00
CA-6 Stone Backfill	250	ton	14.00	\$3,500.00
Grout	6	CY	125.00	\$750.00
		ton		\$0.00
		ton		\$0.00
Subtotal, Material				\$13,609.60
Plus	15%	of	\$13,609.60	\$2,041.44
Total Material				\$15,651.04
Total Labor	\$9,895.03			
Total Equipment Expense	\$4,933.00			
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			
Total Bill	\$36,393.77			

Approved and accepted by Village of Orland Park

Paul G. Grimes, Village Manager

Date