

Contract # 399

Clerk's Contract and Agreement Cover Page

Year: 2008

Legistar File ID#: 2007-0751

Multi Year:

Amount \$395,692.00

Contract Type:

Small Construction/Inst

Contractor's Name:

Matthew Paving

Contractor's AKA:

Execution Date:

12/17/2008

Termination Date:

7/31/2008

Renewal Date:

Department:

Parks & Building Maintenance

Originating Person:

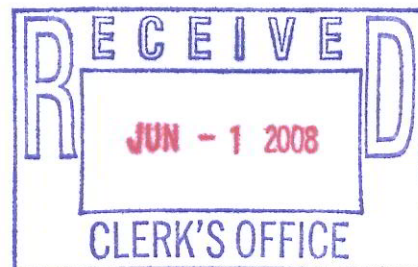
Frank Stec

Contract Description: Orland Park Bike Trail
from Colonial Park to Tinley Creek Forest Preserve

Addendum 5.16.08

Please file w/original contract dated 12/17/07 for \$380,687.00

Friday, May 30, 2008



MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
David P. Maher

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100

May 30, 2008

Mr. Michael Raisutis
Matthew Paving, Inc.
7801 W. 112th Place
Palos Hills, Illinois 60465

RE: *NOTICE TO PROCEED*
Addendum to Orland Park Bike Trail

Dear Mr. Raisutis:

For your records, I have enclosed one (1) original executed addendum dated May 16, 2008 for the two (2) change orders dated April 17, 2008 changing the total contract price to Three Hundred Ninety Five Thousand Six Hundred Ninety-Two and No/100 (\$395,692.00) Dollars.

Purchase Order #046696 has been modified to reflect this change. Enclosed is a copy of the revised Purchase Order. 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.

Please contact Frank Stec at 708-403-2367 to arrange the commencement of the work.

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

Sincerely,



Denise Domalewski
Contract Administrator

cc: Frank Stec



VILLAGE HALL

TRUSTEES
Bernard A. Murphy
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia Gira

ADDENDUM to
“Orland Park Bike Trail Agreement”

Dated
December 17, 2007

Between
The Village of Orland Park, Illinois (“VILLAGE”) and Matthew Paving, Inc. (“CONTRACTOR”)

Due to a collapsed drainage pipe and additional work to ensure the path does not flood during heavy rains, two change orders were issued under this agreement.

1. In the event of any conflict or inconsistency between the provisions of this Addendum and the Agreement, the provisions of this Addendum shall control.
2. In **SECTION 1: THE CONTRACT DOCUMENTS:** of said Agreement, the sentence “The two (2) extra work orders dated April 17, 2008, to the extent they do not conflict with this contract” shall be added to the end of the section.
3. **SECTION 2: SCOPE OF THE WORK AND PAYMENT:** of said Agreement, the following words shall be stricken: “TOTAL: Three Hundred Eighty Thousand Six Hundred Eighty – Seven No/100 (\$380,687.00) Dollars” and replaced with the following words: “TOTAL: Three Hundred Ninety Five Thousand Six Hundred Ninety-Two and No/100 (\$395,692.00) Dollars”.
4. All of the other terms, covenants, representations and conditions of said Agreement, not deleted or amended herein shall remain in full force and effect during the effective term of said Agreement.
5. This Addendum may be executed in two or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Addendum, made and entered into effective the **16th day of May, 2008**, shall be attached to and form a part of the Agreement dated the December 17, 2007 and shall take effect upon signature below by duly authorized agents of both parties.

AGREED AND ACCEPTED

FOR: THE VILLAGE

By: 

Print Name: Ellen J. Baer

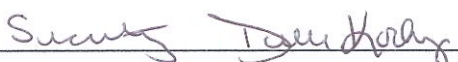
Its: Interim Village Manager

Date: 5/27/08

FOR: THE CONTRACTOR

By: 

Print Name: Michael F. Ralskis

Its: 

Date: 5-19-08

Matthew Paving, Inc.

7801 W. 112th Place
Palos Hills, IL 60465
(708) 974-0412 - Fax (708) 974-0402
Email: MATTHEWPAVINGINC@AOL.COM

APRIL 17, 2008

VILLAGE OF ORLAND PARK
14700 RAVINIA AVE.
ORLAND PARK, IL

ATTENTION: FRANK STEC

RE: ORLAND PARK TRAIL
PROJECT # 04-0387-048-X04-01-08
EXTRA WORK ORDER

REMOVAL OF 80 FEET OF 8 INCH RCP DUE TO COLLAPSE. HAUL FROM SITE.

80 FEET OF NEW 10 INCH RCP INCLUDING TRENCH BEDDING AND BACK FILL.

TOTAL \$3,650.00

Matthew Paving, Inc.

7801 W. 112th Place
Palos Hills, IL 60465
(708) 974-0412 - Fax (708) 974-0402
Email: MATTHEWPAVINGINC@AOL.COM

APRIL 17, 2008

VILLAGE OF ORLAND PARK
14700 RAVINIA AVE.
ORLAND PARK, IL

ATTENTION: FRANK STEC

RE: ORLAND PARK TRAIL
PROJECT # 04-0387-048-X04-01-08
EXTRA WORK ORDER

INSTALL AN ADDITIONAL 6 FOOT CATCH BASIN, 72 FEET OF NEW 12INCH RCP PIPE

CHANGE EXISTING PIPE DIMENSION FROM 6 IN CMP TO 12IN RCP

BLOCKS AND GRATES FOR ALL FLARED END SECTIONS

TOTAL EXTRA \$11,355.00

BILL TO: VILLAGE OF ORLAND PARK

Attention: Accounts Payable
 14700 Ravinia Avenue
 Orland Park, Illinois 60462-3167
 Phone: (708) 403-6180
 Fax: (708) 403-9212



Page: 1

Purchase Order Number: 046696

Purchase Order Date: 01/11/08

CHANGE #: 1

PURCHASE ORDER DATE/CHG: 05/16/08

To:

MATTHEW PAVING, INC.
 7801 W. 112TH PLACE
 PALOS HILLS, IL 60465

Ship to:

VILLAGE OF ORLAND PARK

 -----, IL -----

Vendor No.		Your invoice MUST mirror the items on the Purchase Order. Failure to include the PO number on the invoice could result in invoice payment delays.			Sales Tax Exempt # E9998 1807 05	
3546						
Deliver By	Vendor Phone Number	Vendor Fax Number	Terms			
12/10/07	TEL# (708) 974-0412	FAX# (708) 974-0402	NET			
Confirm To		Confirm By		Requisitioned By		
		JUDY KONOW		FRANK STEC		
Freight	Contract Number	Account Number	Project	Requisition No.	Requisition Date	
		02340044517070		47706	12/10/07	
Line#	Quantity	UOM	Item Number and Description	Unit Cost	Extended Cost	
1	311750.00	DL	***** * * CHANGE ORDER * * ***** PAVING OF NEW BIKE TRAIL	1.0000	311750.00	
2	68937.00	DL	ORLAND PARK BIKE TRAIL	1.0000	68937.00	
3	15005.00	DL	CHANGE ORDER FOR BIKE PATH-INCREASE PO #46696	1.0000	15005.00	
				SUB-TOTAL	395692.00	
				TOTAL	395692.00	
REMARKS: BOARD APPROVED 12/3/07 2007-0751 5/16/08 - INCREASED PO FOR CHANGE ORDER BY \$15,005 PER FRANK STEC ON REQ. # 49790 CHANGE BOARD APPROVED 5/5/08 2008-0272						

Authorized By: Judy Konow Faxed: 5/30 Phoned: _____ Mailed: 5/30 dd

Clerk's Contract and Agreement Cover Page



PO 46696

Year: 2008

Legistar File ID#: 2007-0751

Multi Year:

Amount \$501,317.00

Contract Type:

Small Construction/Inst

Contractor's Name:

Matthew Paving

Contractor's AKA:

Execution Date:

12/17/2008

Termination Date:

7/31/2008

Renewal Date:

Department:

Parks & Building Maintenance

Originating Person:

Frank Stec

Contract Description:

Orland Park Bike Trail
from Colonial Park to Tinley Creek Forest Preserve

Addendum B 7-29-08 - add'l \$105,625-

Please file w/ original contract dated 12/17/07 for \$380,687-

MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
David P. Maher

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100



VILLAGE HALL

TRUSTEES
Bernard A. Murphy
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia Gira

August 5, 2008

Mr. Michael Raisutis
Matthew Paving, Inc.
7801 W. 112th Place
Palos Hills, Illinois 60465

RE: *NOTICE TO PROCEED*
Addendum B to Orland Park Bike Trail

Dear Mr. Raisutis:

For your records, I have enclosed one (1) original executed addendum dated July 29, 2008 for the Construction Change Directive #1 dated May 19, 2008 from Hitchcock Design Group to over-excavate subgrade and place structural fill for trail construction near 88th Avenue. This directive increases the total contract price by One Hundred Five Thousand Six Hundred Twenty-Five and No/100 (\$105,625.00) Dollars.

Purchase Order #046696 has been modified to reflect this change. 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.

Please contact Frank Stec at 708-403-2367 to arrange the commencement of the work.

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

Sincerely,

Denise Domalewski
Contract Administrator

cc: Frank Stec

ADDENDUM B to
"Orland Park Bike Trail Agreement"

Dated
December 17, 2007

Between
The Village of Orland Park, Illinois ("VILLAGE") and Matthew Paving, Inc. ("CONTRACTOR")

Due to the discovery of critically bad soils, Contractor needs to over-excavate, subgrade and replace structural fill for trail construction near 88th Avenue.

1. In the event of any conflict or inconsistency between the provisions of this Addendum and the Agreement, the provisions of this Addendum shall control.
2. In **SECTION 1: THE CONTRACT DOCUMENTS:** of said Agreement, the words "Construction Change Directive #1 dated May 19, 2008" shall be added to the end of the section.
3. **SECTION 2: SCOPE OF THE WORK AND PAYMENT:** of said Agreement, the following words shall be stricken: "TOTAL: Three Hundred Eighty Thousand Six Hundred Eighty – Seven No/100 (\$380,687.00) Dollars" and replaced with the following words: "TOTAL: Five Hundred One Thousand Three Hundred Seventeen and No/100 (\$501,317.00) Dollars".
4. All of the other terms, covenants, representations and conditions of said Agreement, not deleted or amended herein shall remain in full force and effect during the effective term of said Agreement.
5. This Addendum may be executed in two or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Addendum, made and entered into effective the **29th day of July, 2008**, shall be attached to and form a part of the Agreement dated the December 17, 2007 and shall take effect upon signature below by duly authorized agents of both parties.

AGREED AND ACCEPTED

FOR: THE VILLAGE

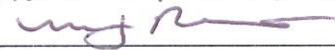
By: 

Print Name: Paul G. Grimes

Its: Village Manager

Date: 8/1/08

FOR: THE CONTRACTOR

MATTHEW PAVING INC
By: 

Print Name: MICHAEL F. RAISUTIS

Its: PRESIDENT

Date: 7-29-08



Hitchcock Design Group

Creating Better Places®

Construction Change Directive #1

Date: May 19, 2008
To: Mike Raisutis, Matthew Paving, Inc.
From: Bob Ijams, Hitchcock Design Group (HDG)
RE: Orland Park Bike Trail
Project #: 04-0387-048-X04-03-08

You are hereby directed to make the following change(s) in this Contract:

Contractor to over-excavate subgrade and place structural fill for trail construction near 88th Avenue.

Proposed Adjustments

- The proposed basis of adjustment to the Contract Sum is: \$ \$105,625.00 (based on \$65 per CY)

 Robert Ijams
 Hitchcock Design Group
 Landscape Architect

 Frank Stec
 Owner

Authorized signature

Authorized signature

Date

Date

Mike Raisutis

Contractor

Authorized signature

Date

By signing this form, the Contractor agrees to the terms set forth in this Construction Change Directive.

cc: Frank Stec, Village of Orland Park, Recreation & Parks Department
Bill Inman, Hitchcock Design Group

J:\Projects\300's\0387-Orland Park\048-Bike Trail 2004\048-X04 Bike Trail Permit-Wetland\F Construction Phase Services\04-Change Orders\chg_dir#1 20080519.doc

Matthew Paving, Inc.

7801 W. 112th Place
Palos Hills, IL 60465
(708) 974-0412 - Fax (708) 974-0402
Email: MATTHEWPAVINGINC@AOL.COM

MAY 5, 2008

ORLAND PARK DISTRICT
14700 RAVINIA AVE
ORLAND PARK, IL 60462

ATTENTION: FRANK STEC

FRANK,

WE ARE APPROXIMATELY 35% WITH COMPLETION OF GOING THRU THE WETLANDS AREA INCLUDING 2 AREAS FOR CULVERT STABILIZATION. WE HAVE BEEN UNDER CUTTING AN AVERAGE OF 7.5 TO 8 FEET AND INSTALLING STRUCTURAL FILL. THE TOTAL CUBIC YARDS AT THIS TIME IS 1625, ALTHOUGH I BELEVE WE ARE THROUGH THE WORST OF THE AREA THIS SHOULD BE A GOOD NUMBER TO FIGURE THE REST OF THE WETLAND PROBLEM. THE AMOUNT OF EXTRA'S SO FAR IS 1625 SQ YARDS X \$65.00 FOR OVER EXCAVATE AND STRUCTURAL FILL THE AMOUNT TO DATE IS \$105,625.00.. PLEASE LET ME KNOW THE DIRECTION YOU WANT TO FOLLOW.

RESPECTIVELY,



MIKE RAISUTIS
MATTHEW PAVING INC.

MATTHEW PAVING INC
7801 W 112th PLACE
PALOS HILLS, IL. 60465

Phone: 708-974-0412

Fax: 708-974-0402

VILLAGE OF ORLAND PARK
14650 RAVINIA AVE

Orland Park, IL 60462

Invoice #: 4780

Date: 05/12/08

Date Due: 06/11/08

Client ID: ORLAND

For Professional Services Rendered as Follows:

Description	Amount
Please remit for work completed.	105,625.00

REGARDING ORLAND PARK
BIKE TRAIL

PO.# 046696

EXTRA WORK ORDER PER CONTRACT:

OVER EXCAVATE AND FILL
1625 CY X 65.00 PER CY = \$ 105,625.00

TOTAL: \$ 105,625.00

Total Due: 105,625.00

Aging Information:

Current	1 Period Old	2 Periods Old	3 Periods Old	>3 Periods Old
0.00	0.00	0.00	0.00	0.00