

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

**Legistar File ID#:** 2022-0275

**Contract #:** 2022057

**Start date:** 4/11/2022

**End date:** 4/10/2023

**Amount:** 345,713.50

**Department:** Recreation & Parks

**Contract Type:** Contractor

**Contractors Name:** Evans & Son Blacktop, Inc.

**Status of Ownership:** N/A

**Status of Sub:** N/A

**Certification:** Attached ☐

Self-Certifying ☐

Did not disclose ☒

**Contract Description:** Parks Court Repairs 2022

**Change Order #1** - Use of contingency funds (\$4,370.25) / Market  
Change in cost of materials for project.

08/17/2022



# ORLAND PARK

## REQUEST FOR CHANGE ORDER

Purchase Order #: \_\_\_\_\_ contract 2022057

Purchase Order Date: 5/20/2022

Contract Title: 2022-0275 PARKS COURT REPAIRS 2022

**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)                         | \$ 314,285.00 |
| B    | Total amount of previous change orders                                | \$ 0.00       |
| C    | Total current contract amount (A + B)                                 | \$ 314,285.00 |
| D    | Amount of this change order ( + or - )                                | \$ 4,370.25   |
| E    | Revised contract amount (C + D)                                       | \$ 318,655.25 |
| F    | Percent of current contract amount this change order represents (D/C) | 1.39%         |
| G    | Cumulative percent of all change orders (B + D)/A                     | 1.39%         |
| H    | Original contract completion date                                     | 4/10/23       |
| I    | Revised contract completion date                                      | 4/10/23       |
| J    | Total amount of contingency                                           | \$ 31,428.50  |
| K    | Amount of this contingency funds request                              | \$ 4,370.25   |
| L    | Amount of previous contingency funds approved                         | \$ 0.00       |
| M    | Contingency funds remaining                                           | \$ 27,058.25  |

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

2022 court repairs @Spring Creek, Treetop, Sunny Pine and Breckenridge Parks

**Reason for requested change:** *(if requesting approval for contingency funds, identify % and amount on contract)*

Market change in cost of materials

**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 \$10,000 or more or the time of completion by a total of 30 days or more.

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: \_\_\_\_\_

Village of Orland Park

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

Signature: George Koczvara

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

Printed Name: George Koczvara

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

Title: Village Manager

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

Date: 8/12/2022



Village of Orland Park  
Beau Breunig  
14671 West Avenue  
Orland Park, IL, 60462

Phone: 708-403-6240  
Fax: 0  
Date: 08/05/22  
Estimator: Mario

Project Name : Breckenridge Park  
Project location : Orland Park, IL

Dear Beau, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

#### SPRING CREEK ASPHALT UPCHARGE

BINDER COURSE

928 .00

SURFACE COURSE

1,048 .25

#### TREETOP PARK

BINDER COURSE

928 .00

SURFACE COURSE

1,048 .25

#### SUNNY PINE PARK

SURFACE COURSE

417 .75

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the sum of.....

**SEE ABOVE PRICES**

~~Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15 days. In the event contract price is not paid per the agreement Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance until paid. If Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.~~

Respectfully Submitted,  
EVANS & SON BLACKTOP INC.

Accepted By:

Dexter Torres  
Dexter Torres  
Director of Operations

\_\_\_\_\_  
Village of Orland Park

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

OUR WORKERS ARE FULLY INSURED SERVING YOUR COMMUNITY SINCE 1972

3N775 Powis Road  
West Chicago, IL 60185

[www.EvansAndSonBlacktop.com](http://www.EvansAndSonBlacktop.com)

(630)377-1212  
Fax: (630)377-4040