

Contract
#427

Clerk's Contract and Agreement Cover Page

Year: 2008

Legistar File ID#: 2008-0167

Multi Year: ☐

Amount \$1,602,156.11

Contract Type:

Small Construction/Inst

Contractor's Name:

Alpha Construction Company

Contractor's AKA:

Execution Date:

4/9/2008

Termination Date:

10/31/2008

Renewal Date:

Department:

Public Works/Streets

Originating Person:

Rich Rittenbacher

Contract Description: 2008 Road Improvement Program



5-8-08

Please attach addendum to this contract.
The Amount was incorrectly stated.

Thursday, May 08, 2008

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

May 8, 2008

Mr. Bruce Arquilla
Alpha Construction Company
1340 W. 171st Street
Hazel Crest, IL 60429

RE: *Addendum dated May 1, 2008*
2008 Road Improvement Program

Dear Mr. Arquilla:

Enclosed is a copy of the addendum dated May 1, 2008 for the change to the total contract price to an amount not to exceed One Million Six Hundred Two Thousand One Hundred Fifty-Six and 11/100 (\$1,602,156.11) Dollars. Please attach this to the original 2008 Road Improvement contract dated April 9, 2008.

I faxed Purchase Order # 048169 this morning 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.

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

Sincerely,

Denise Domalewski
Contract Administrator

cc: Rich Rittenbacher

ADDENDUM to
"2008 Road Improvement Contract"

Dated
April 9, 2008

Between
The Village of Orland Park, Illinois ("VILLAGE") and Alpha Construction Company
("CONTRACTOR")

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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 2: SCOPE OF THE WORK AND PAYMENT:**, of said Agreement, the sentence "**TOTAL:** One Million Three Hundred Seventy One Thousand Six Hundred Seventy-Two and 25/100 (\$1,371,672.25) Dollars" shall be stricken and replaced with "**TOTAL:** An amount not to exceed One Million Six Hundred Two Thousand One Hundred Fifty-Six and 11/100 (\$1,602,156.11) Dollars"
 3. 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.
 4. 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 **1st day of May, 2008**, shall be attached to and form a part of the Agreement dated the 9th day of April, 2008 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: 05/06/08

FOR: THE CONTRACTOR

By: 

Print Name: BRUCE ARQUILLA

Its: VICE PRESIDENT

Date: 5/2/08

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: 048169

Purchase Order Date: 04/30/08

PURCHASE ORDER

To:

ALPHA CONSTRUCTION CO.
1340 W. 171ST ST.
HAZEL CREST, IL 60429

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	
1057							
Deliver By	Vendor Phone Number		Vendor Fax Number		Terms		
09/30/08	TEL# (708) 335-2323		FAX# (708) 335-0760		NET		
Confirm To		Confirm By		Requisitioned By			
		JUDY KONOW					
Freight	Contract Number	Account Number	Project	Requisition No.	Requisition Date		
		SEE BELOW					
Line#	Quantity	UOM	Item Number and Description	Unit Cost	Extended Cost		
1	1552156.11	DL	2008 ROAD IMPROVEMENT PROGRAM	1.0000	1552156.11		
2	50000.00	DL	PAVEMENT PATCHING WORK THROUGHOUT VILLAGE	1.0000	50000.00		
SUB-TOTAL					1602156.11		
TOTAL					1602156.11		
REMARKS: BOARD APPROVED FILE 2008-0167							
REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT			
0000049788	04/28/08	TMARTIN		1552156.11			
05400004997125							
0000049788	04/28/08	TMARTIN		50000.00			
01050024314330							

Authorized By:

Judy Konow

Faxed: 5-8-08

dd.

Phoned:

Mailed: