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Clerk's Contract and Agreement Cover Page

Year: 2009

Legistar File ID#: 2009-0312

Multi Year:

Amount \$20,000.00

Contract Type:

Professional Services

Contractor's Name:

ComEd

Contractor's AKA:

Execution Date:

9/8/2009

Termination Date:

Renewal Date:

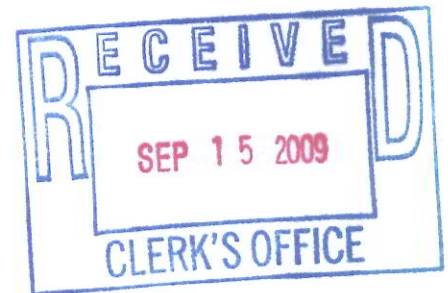
Department:

Public Works

Originating Person:

John Ingram

Contract Description: 143rd and LaGrange engineering of undergrounding projects (Customer Work Agreement #PM090087)



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

September 14, 2009

Mr. Francisco Perez, Jr.
ComEd Facility Relocation
Two Lincoln Center 8th FL
Oak Brook Terrace, Illinois 60181

RE: NOTICE TO PROCEED
Customer Work Agreement #PM090087 - 143rd and LaGrange Road

Dear Mr. Perez:

Enclosed is one (1) signed copy of the Customer Work Agreement #PM090087 dated September 8, 2009 and the payment for Twenty Thousand and No/100 (\$20,000.00) Dollars. Work may begin immediately. Please contact John Ingram at 708-403-6104 to arrange the commencement of the work and/or if you have any questions.

Sincerely,

Denise Domalewski
Contract Administrator

cc: Paul Grimes
John Ingram

CUSTOMER WORK AGREEMENT

PL#: 486-03S

CWA#: PM090087 R:00

Date: 09/08/2009

Village of Orland Park Ill

~~ORLAND PARK VILLAGE HALL~~ ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the Work for the Customer on or adjacent to the Customer's premises along LaGrange Road, various sections from the Metra RR overpass to 147th Street, described below.
ADVANCE DEPOSIT FOR PRELIMINARY ENGINEERING PER ATTACHED ADDENDUM

<u>ADVANCE DEPOSIT</u>	\$ 20,000.00
TOTAL CUSTOMER CHARGE	\$ 20,000.00

The Customer agrees to pay to the Company the sum of \$ 20,000.00, payment in full due upon receipt of Customer Work Agreement.

This charge listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and material are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased cost.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television, communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for the Supply of Electric Service as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

Francisco Perez, Jr.

Submitted By

Francisco Perez Jr
Accepted By Signature

Francisco Perez, Jr.

Print Name

FOR THE APPLICANT:

Accepted By

Signature

Paul G. Grimes
Print Name

Village Manager
Official Capacity

Account Number: 1226051002

Work Task Number(s): 0664696901

Payment Stamp

Mail Bills to: VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK, IL 60462

ADDENDUM

PL#: 486-03S

CWA#: PM090087 R:00

Date: 09/08/2009

ComEd will support your request for another estimate that provides a break down of the following line segments.

- 143rd Street from the Metra Railroad tracks on the west to the intersection at 143rd/LaGrange Road on the east.
- 143rd Street from the intersection at 143rd/LaGrange Road on the west to John Humphrey Drive on the east.
- LaGrange Road from the Metra Railroad overpass on the north to the intersection at 143rd/LaGrange Road on the south.
- LaGrange Road from the intersection at 143rd/LaGrange Road on the north to 144th Street on the south.
- LaGrange Road from 144th Street on the north to 147th Street on the south.

Scope:

- For each segment, ComEd will produce a conceptual plan indicating the preferred burial route and tentative equipment locations.
- The underground route will be drawn over Village road improvement plans (Note 4 page pdf file of the 143rd St right of way plan received from V3 on 7/15/09. The 1 page pdf file of the LaGrange Rd right of way was received from V3 on 5/6/09).
- ComEd will calculate a budget estimate for each line segment.
- ComEd will calculate an estimate of the credit for ComEd standard relocation of overhead facilities which conflict the road improvement plans.

Schedule:

- Will need approximately 6 – 8 weeks to schedule and complete this activity.

Payment:

- The good faith estimate for time and material to perform the service indicated above is twenty thousand dollars (\$20,000.00).

Reservations/Limitations:

- Actual relocation design, costs and estimated credit may be substantially different based on the final roadway improvement plans and other considerations such as easements.
- A separate advance engineering deposit is required if the Village chooses to further develop one or more of these plans.

Village of Orland Park

Orland Park, IL 60462-3167

FIFTH THIRD BANK
(Chicago) Chicago, Illinois

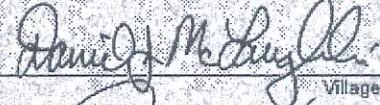
1776074

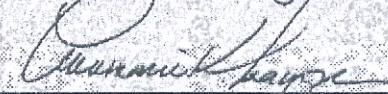
Pay To The Order

Vendor Number	Check Date	Check Number	Net Amount
3964	09/11/2009	1776074	\$*****20,000.00

VOID AFTER SIX MONTHS

COM ED


Village President


BORDER CONTAINS MICROPRINTING Comptroller

⑈ 1776074 ⑆ 071923909 ⑆ 7233191076 ⑈

VILLAGE OF ORLAND PARK Orland Park, IL 60462-3167

Check Number 1776074

Date	Invoice Number	Account Number	Item Description	Amount
09/04/2009	09/04/09	054-0000-84.80	143 LAGR.-BURY ELEC.LINES	20,000.00
Vendor Name COM ED				Total \$*****20,000.00