

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2025-0036

Contract #: 20250059

Start date: 6/9/2025

End date: 8/28/2025

Amount: \$ 784,737.15

Contingency Amount: \$ 78,500.00

Department: Public Works

Total Contract Amount: \$ 863,237.15

Contract Type: Contractor

Contractors Name: P.T. Ferro Construction Co., Inc.

Status of Ownership: N/A

Status of Sub: N/A

Certification: Attached

Self-Certifying

Did not disclose

Contract Description: Old Orland Corrugated Metal Pipe (CMP) Storm Sewer Replacement.

1. 20250059 Change Order #1 - Requesting to extend contract completion date from 08/28/2025 to 10/17/2025 and contract termination date from 08/31/2025 to 10/31/2025 due to material delays and ComEd coordination delays.



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20250059

Change Order Request Date: 8/14/25

Company Name: P.T. Ferro Construction Co., Inc.

Contract Title: Old Orland Corrugated Metal Pipe (CMP) Replacement

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)	\$ 784,737.15
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 784,737.15
D	Amount of this change order for contract (+ or -)	\$ 0.00
E	Revised contract amount (C + D)	\$ 784,737.15
F	Percent of current contract amount this change order represents (D/C)	0.00%
G	Cumulative percent of all change orders (B + D)/A	0.00%
H	Original contract completion date	8/28/25
I	Revised contract completion date	10/31/25
J	Total amount of contingency	\$ 78,500.00
K	Amount of this contingency funds request	\$ 0.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 78,500.00

Brief description of services provided under the contract:

Old Orland Corrugated Metal Pipe (CMP) Replacement

Reason for requested change: (if requesting approval for contingency funds, date extension by a total of 30 days or more, identify % and amount on contract)

Requesting to extend contract completion date from August 28, 2025, to October 17, 2025, and contract termination date from August 31, 2025, to October 31, 2025, due to material delays and ComEd coordination delays.

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 \$25,000 or more or the time of completion by a total of 30 days or more (up to 180 days).

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: P.T. FERRO CONSTRUCTION CO.

Signature: [Signature]

Printed Name: MATT MARKELL

Title: PRESIDENT

Date: 8/14/25

Village of Orland Park

Signature: [Signature]

Printed Name: George Koczwar

Title: Village Manager

Date: 8/14/25