



# CONTRACT AUTHORIZATION

**AUTHORIZATION NO:** CA008

### PROJECT INFORMATION

Project Name: LaGrange Road Corridor Improvements  
 Project Number: CG14002  
 Client Name: Village of Orland Park  
 Contract/P.O. Number: \_\_\_\_\_  
 Date of Contract/P.O.: \_\_\_\_\_

### AUTHORIZATION DETAIL

Company Name for Contract Award: P&M Sewer & Water

Description of Work: Toys R Us Watermain

Contract Amount to be Authorized: \$ 59,003.00

### UNLET CONTRACT DETAIL

Original Unlet Contract Amount: \$ 2,942,000.00


Current Unlet Contract Amount as Previously Adjusted: \$ 2,491,739.00


Current Amount Authorized: \$ 59,003.00

New Unlet Contract Amount due to this Authorization: \$ 2,432,736.00

### APPROVALS REQUIRED

To be effective, this Authorization must be approved by the Village of Orland Park and V3

Village of Orland Park:  Date: 1/15/15

V3 CG:  Date: 1/15/15

**LAGRANGE ROAD CORRIDOR IMPROVEMENTS  
 BID PACKAGE 002 - TOYS R US WATERMAIN CONNECTION**

**Thursday, January 15, 2015**

<b>P&amp;M SEWER &amp; WATER</b>				
	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>BASE BID</b>				
1.00	Ductile Iron Watermain; 6"	LF	20.0	\$ 30.00 \$ 600.00
2.00	Ductile Iron Watermain; 8"	LF	135.0	\$ 35.00 \$ 4,725.00
3.00	Fire Hydrant, Complete	EA	1.0	\$ 4,500.00 \$ 4,500.00
4.00	Connect to Existing Watermain	EA	2.0	\$ 1,500.00 \$ 3,000.00
5.00	Granular Trench Backfill	CY	220.0	\$ 30.00 \$ 6,600.00
6.00	Pavement Removal	SY	110.0	\$ 12.00 \$ 1,320.00
7.00	Curb & Gutter Removal & Replacement	LF	20.0	\$ 60.00 \$ 1,200.00
8.00	PCC Sidewalk Removal & Replacement	SF	50.0	\$ 15.00 \$ 750.00
9.00	Fire Hydrant Removal	EA	1.0	\$ 1,000.00 \$ 1,000.00
10.00	HMA Patch, Binder Course, IL-19.0, N50	TON	12.4	\$ 220.00 \$ 2,728.00
11.00	HMA Patch, Surface Course, Mix "C", N50	TON	18.5	\$ 220.00 \$ 4,070.00
12.00	Aggregate for Temporary Access	SY	110.0	\$ 1.00 \$ 110.00
13.00	Landscape Restoration, Complete	LS	1.0	\$ 1,200.00 \$ 1,200.00
<b>General Conditions</b>				
14.00	Traffic Control & Protection	LS	1.0	\$ 100.00 \$ 100.00
15.00	Vactor Excavate Existing Utilities	LS	1.0	\$ 4,000.00 \$ 4,000.00
16.00	Private Utility Locate	LS	1.0	\$ 1,200.00 \$ 1,200.00
17.00	Mobilization	LS	1.0	\$ 15,000.00 \$ 15,000.00
<b>Allowances</b>				
18.00	CM Discretionary Allowance	LS	1.0	\$ 3,000.00 \$ 3,000.00
19.00	8" Gate Valve in 5' Dia. Vault	EA	1.0	\$ 3,900.00 \$ 3,900.00
<b>BASE BID TOTAL</b>			<b>\$</b>	<b>59,003.00</b>



## LAGRANGE ROAD CORRIDOR IMPROVEMENTS

### AUTHORIZATION LOG

Authorization #	Vendor	Description	Authorization Amount	Date Submitted V3	Date Approved VOP
CA001	Willis	\$3,500,000 Project Bond - 4 Year Duration	\$ 26,112.00	2/21/2014	2/24/2014
CA002	Willis	Highway Permit Bond	\$ 10,000.00	2/21/2014	2/24/2014
CA003	Norris Design	Hourly Construction Administration Services - March 1, 2014 to April 1, 2017	\$ 138,000.00	2/21/2014	2/24/2014
CA004	V3 Consultants	Hourly Construction Layout Services - March 1, 2014 to December 31, 2014	\$ 30,000.00	2/21/2014	2/24/2014
CA005	D. Construction, Inc.	Bid Package 001 - Footing, Wall & Column Structural Concrete - Stage 1	\$ 204,921.00	3/17/2014	3/20/2014
CA006	Terracon Consultants	Material Testing Services	\$ 17,338.00	4/22/2014	4/25/2014
CA007	D. Construction, Inc.	Demolition of "Walgreens Wall" @ NW 147th St	\$ 23,890.00	5/7/2014	5/7/2014
CA008	P&M Sewer & Water	Toys R Us Watermain	\$ 59,003.00	1/15/2015	

Contract Amount	\$ 3,500,000.00
Site Supervision/Re Services & Coordination	\$ 360,000.00
Construction Management Fee	\$ 198,000.00
Original Unlet Contract Amount	\$ 2,942,000.00
Total Authorizations	\$ 509,264.00
Current Unlet Contract Amount	\$ 2,432,736.00