

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

**Legistar File ID#:** 2024-0138

**Contract #:** 20240186

**Start date:** 3/4/2024

**End date:** 8/30/2024

**Amount:** \$ 335,124.50

**Contingency Amount:** \$ 33,512.45

**Department:** Public Works

**Total Contract Amount:** \$368,636.95

**Contract Type:** Contractor

**Contractors Name:** Scanlon Excavating & Concrete, Inc.

**Status of Ownership:** Small Business

**Status of Sub:** Women-Owned

**Certification:** Attached

Self-Certifying

Did not disclose

**Contract Description:** Franklin Loebe Center (FLC) Fire Loop Water Main Installation.  
1.) 2024-0454 - Change Order #1 - Request to utilize \$33,512.45 of contingency and increase contract by \$15,877.24 due to special waste hauling needed for contaminated soil disposal and a change from temporary asphalt patches to full depth patches.



# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 24000644 / 20240186

Change Order Request Date: 6/17/24

Company Name: Scanlon Excavating & Concrete, Inc.

Contract Title: Franklin Loebe Center (FLC) Fire Loop Water Main Installation

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)	\$ 335,124.50
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 335,124.50
D	Amount of this change order for contract ( + or - )	\$ 15,877.24
E	Revised contract amount (C + D)	\$ 351,001.74
F	Percent of current contract amount this change order represents (D/C)	4.74%
G	Cumulative percent of all change orders (B + D)/A	4.74%
H	Original contract completion date	10/1/24
I	Revised contract completion date	
J	Total amount of contingency	\$ 33,512.45
K	Amount of this contingency funds request	\$ 33,512.45
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 0.00

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

Installation of the Water Main Fire Loop at the Franklin Loebe Center (FLC)

**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 invoke contingency in the amount of \$33,512.45 AND increase contract by \$15,877.24 due to special waste hauling needed for contaminated soil disposal and a change from temporary asphalt patches to full depth patches, as outlined on invoice 23-378.

**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: Scanlon Excavating & Concrete

Signature: Elizabeth Scanlon

Printed Name: Elizabeth Scanlon

Title: President

Date: 6/18/2024

Village of Orland Park

Signature: [Signature]

Printed Name: George Koczwara

Title: Village Manager

Date: 6/21/24



Scanlon Excavating and Concrete, Inc.  
 630 South 7000 West Road  
 Kankakee, IL 60901

# Invoice

Date	Invoice #
6/4/2024	23-378

<b>Bill To:</b>
Orland Park, Franklin Loebe Watermain 14650 S Ravinia Ave. Orland Park, IL 60462

Terms	Due Date	P.O. Number:
Net 15	6/19/2024	24000644

Date/Description	Qty	Rate	Unit	Amount
TREE REMOVAL 6-15	6	50.00	UNIT	300.00
TREE REMOVAL OVER 15	20	50.00	UNIT	1,000.00
TREE TRUNK PROTECTION	2	100.00	EA	200.00
TREE ROOT PRUNING	2	100.00	EA	200.00
TRENCH BACKFILL	135	50.00	CY	6,750.00
EXPLOR TRENCH 48	0	25.00	LF	0.00
PERIMETER EROSION BARRIER	0	5.00	LF	0.00
INLET FILTERS	0	150.00	EA	0.00
AGG BASE CSE 4	92	12.00	SY	1,104.00
PC CONC SIDEWALK 5	1,627	10.00	SF	16,270.00
COMB CURB GUTTER REMOVAL	42	20.00	LF	840.00
SIDEWALK REMOVAL	1,627	2.50	SF	4,067.50
FIRE HYDRANTS TO BE REMOVED	2	1,500.00	EA	3,000.00
FIRE HYDRANT WITH AUX VALVE	1	7,000.00	EA	7,000.00
VV TA 4 DIA T1F CL	1	3,000.00	EA	3,000.00
VV TA 5 DIA TIF CL	2	3,200.00	EA	6,400.00
COMB CURB AND GUTTER B6.12	42	65.00	LF	2,730.00
REM & REINSTALL BICK PAVERS	48	50.00	SF	2,400.00

A 1.5% monthly finance charge will begin accruing on any unpaid balance after 45 days from the invoice date.	<b>Total</b>
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Phone #	Email address
8159379565	ryeast@scanlonexcavating.net



Scanlon Excavating and Concrete, Inc.  
 630 South 7000 West Road  
 Kankakee, IL 60901

# Invoice

Date	Invoice #
6/4/2024	23-378

<b>Bill To:</b>
Orland Park, Franklin Loebe Watermain 14650 S Ravinia Ave. Orland Park, IL 60462

Terms	Due Date	P.O. Number:
Net 15	6/19/2024	24000644

Date/Description	Qty	Rate	Unit	Amount
TEMP PATCHES (Utilized for asphalt removal and aggregate removal prior to pavement)	155	35.00	SY	5,425.00
TRAFFIC CONTROL AND PROTECTION, SPECIAL	0.5	5,000.00	LS	2,500.00
REMOVE AND REPLACE W/ WMQ STORM SEWER 8"	0	145.00	FT	0.00
CUT AND CAP EXISTING WATERMAIN	3	1,400.00	EA	4,200.00
CUT IN CONNECTIONS TO EXISTING WATER MAINS	2	2,500.00	EA	5,000.00
PVC WATER MAIN, C-900 RESTRAIN JOINTS, TRENCHED 6"	39	125.00	FT	4,875.00
PVC WATER MAIN, C-900 RESTRAIN JOINTS, TRENCHED 8"	101	150.00	FT	15,150.00
HORIZONTAL DIRECTIONAL DRILL PVC WATER MAIN 8"	235	220.00	LF	51,700.00
STEEL CASING PIPE AUGERED AND JACKED, 20"	82	450.00	LF	36,900.00
PVC PIPE INSTALLED IN STEEL CASING 8"	82	135.00	LF	11,070.00
GATE VALVES, 6"	1	2,500.00	EA	2,500.00
GATE VALVES, 8"	1	3,200.00	EA	3,200.00
INSERTION VALVE	0	10,000.00	EA	0.00
PARKWAY RESTORATION	358	13.50	SY	4,833.00
UNDERCUTTING FOR UTILITIES	0	50.00	CY	0.00
CONSTRUCTION LAYOUT	0.25	6,500.00	LS	1,625.00
TEMP CONST FENCE	0	5.00	LF	0.00

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Scanlon Excavating and Concrete, Inc.  
 630 South 7000 West Road  
 Kankakee, IL 60901

# Invoice

Date	Invoice #
6/4/2024	23-378

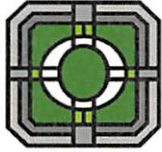
<b>Bill To:</b>
Orland Park, Franklin Loebe Watermain 14650 S Ravinia Ave. Orland Park, IL 60462

Terms	Due Date	P.O. Number:
Net 15	6/19/2024	24000644

Date/Description	Qty	Rate	Unit	Amount																				
PRESSURE CONNECTION AT ENTRANCE PER PRECONSTRUCTION MEETING CHANGED FROM CUT IN CONNECTION	0	6,500.00	LS	0.00																				
Force Account: 4.18.2024 - Mismarked watermain at start of job per time and material ticket	1	4,756.66	LS	4,756.66																				
Force Account: Non Special Waste Hauling and Disposal due to contaminated soil report - see breakout with dump tickets per invoice 23-382	1	41,238.74	LS	41,238.74																				
Paving Pros Approved Proposal with IDOT 10% subcontract markup	1.1	16,353.90	LS	17,989.29																				
<table style="width:100%; border:none;"> <tr> <td style="width:50%; text-align:right;">335,124.50</td> <td style="width:50%;">Original Contract Amount</td> </tr> <tr> <td style="text-align:right;"><u>-116,290.00</u></td> <td>Pay App #1</td> </tr> <tr> <td style="text-align:right;">218,834.50</td> <td></td> </tr> <tr> <td style="text-align:right;"><u>-208,996.16</u></td> <td>Pay App #2</td> </tr> <tr> <td style="text-align:right;">9,838.34</td> <td></td> </tr> <tr> <td style="text-align:right;">-41,238.74</td> <td>Waste Hauling of contaminated soils</td> </tr> <tr> <td style="text-align:right;"><u>-17,989.29</u></td> <td>Full depth patching</td> </tr> <tr> <td style="text-align:right;">-49,389.69</td> <td>Contract deficit</td> </tr> <tr> <td style="text-align:right;"><u>+33,512.45</u></td> <td>Invocation of Board approved contingency funds</td> </tr> <tr> <td style="text-align:right;">-15,877.24</td> <td>Amount requested to add to contract</td> </tr> </table>					335,124.50	Original Contract Amount	<u>-116,290.00</u>	Pay App #1	218,834.50		<u>-208,996.16</u>	Pay App #2	9,838.34		-41,238.74	Waste Hauling of contaminated soils	<u>-17,989.29</u>	Full depth patching	-49,389.69	Contract deficit	<u>+33,512.45</u>	Invocation of Board approved contingency funds	-15,877.24	Amount requested to add to contract
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-15,877.24	Amount requested to add to contract																							

A 1.5% monthly finance charge will begin accruing on any unpaid balance after 45 days from the invoice date.	<b>Total</b>	<b>\$268,224.19</b>
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Phone #	Email address
8159379565	ryeast@scanlonexcavating.net



# VILLAGE OF ORLAND PARK

14700 S. Ravinia Avenue  
Orland Park, IL 60462  
www.orlandpark.org

## Master

File Number: 2024-0454

File ID: 2024-0454	Type: MOTION	Status: PASSED
Version: 0	Reference:	Controlling Body: Board of Trustees
		File Created Date : 06/10/2024
Agenda Entry: FLC Fire Loop 2024 Contract Change Order #1		Final Action: 06/17/2024

Title: FLC Fire Loop 2024 Contract Change Order #1

### Notes:

### Sponsors:

Res/Ord Date:

Attachments: ADDENDUM A - FLC Fire Loop Water Main, Scanlon  
Invoice 23-378, CO #1 - FLC Fire Loop Water Main

Res/Ord Number:

### Drafter:

Hearing Date:

Department  
Contact:

Effective Date:

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	Public Works Department	06/10/2024	INTRODUCED TO BOARD	Board of Trustees			
0	Board of Trustees	06/17/2024	APPROVED				Pass

### Text of Legislative File 2024-0454

#### Title/Name/Summary

FLC Fire Loop 2024 Contract Change Order #1

#### History

RFP 24-018 for Franklin Loebe Center (FLC) Fire Loop Water Main Installation was awarded to Scanlon Excavating and Concrete Inc., of Kankakee, Illinois at the March 4, 2024, Village Board of Trustees meeting. The project encompasses installing new water main from the Franklin Loebe Center (FLC) to Ravinia Avenue, and the contract was not to exceed \$368,636.95 (\$335,124.50 plus contingency of \$33,512.45) for 2024.

Original quantities provided by the contractor for spoil haul off were for non-contaminated soil. After soil testing was completed, the results found there were three (3) contaminants that did not meet Illinois EPA MAC 35 IAC 1100 Subpart F. With those three (3) contaminants in the soil, it is considered Non-Special Waste Disposal.

The spoil has to be hauled to and accepted by a special waste disposal facility. The additional cost and handling resulted in an amount of \$15,877.24 more than the \$368,636.95 contract amount.

In order to compensate the contractor for the contaminated spoil haul off, Contract Change Order #1 is requested in the amount of \$15,877.24, with a revised not to exceed contract amount of \$384,514.19 for 2024.

**Financial Impact**

Funding for the Franklin Loebe Center (FLC) Fire Loop Water Main Installation Change Order #1 is available in water capital account 5008150-570500.

**Recommended Action/Motion**

I move to approve Change Order #1 and Addendum A to Scanlon Excavating and Concrete Inc., of Kankakee, Illinois for additional quantities and associated costs for special waste haul off in the amount of \$15,877.24, with a revised not to exceed contract amount of \$384,514.19 for 2024;

AND

Authorize the Village Manager to execute all related contracts, subject to Village Attorney review.