

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#:

Contract #:

Start date:

End date:

Amount:

Contingency Amount:

Department:

Total Contract Amount:

Contract Type:

Contractors Name:

Status of Ownership:

Status of Sub:

Certification: Attached [] Self-Certifying [] Did not disclose

Contract Description:



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20240440

Change Order Request Date: 11/7/2024

Company Name: Bolder Contractors, Inc.

Contract Title: 88th Avenue Corrugated Metal Pipe 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)	\$ 212,000.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 212,000.00
D	Amount of this change order for contract (+ or -)	\$ 0.00
E	Revised contract amount (C + D)	\$ 212,000.00
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	11/15/24
I	Revised contract completion date	
J	Total amount of contingency	\$ 12,000.00
K	Amount of this contingency funds request	\$ 5,600.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 6,400.00

Brief description of services provided under the contract:

88th Avenue Corrugated Metal Pipe 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 invoke \$5,600 of contingency funds for the installation of larger "rip rap" downstream to prevent smaller "rip rap" from moving during flooding.

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: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Village of Orland Park

Signature: Jim Culotta

Printed Name: Jim Culotta

Title: Interim Village Manager

Date: 11-11-24

INVOICE

BOLDER CONTRACTORS

316 Cary Point Drive
Cary, IL 60013
(847) 236-0785
Fax: (847) 236-0786

SOLD TO:
Village of Orland Park
14700 Ravina Ave
Orland Park, IL 60462

JOB:
88th Ave Culvert
contract number 20240440

"INVOICE NUMBER
"INVOICE DATE
"OUR JOB NUMBER
"YOUR ORDER NUMBER
"TERMS
"SALES REP
"SHIPPED VIA
"F.O.B.
"PREPAID or COLLECT

10/31/24

1

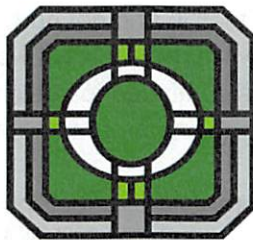
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Contract work completed lump sum	\$212,000.00	\$212,000.00
40	Extra rip rap installed RR6	\$140.00	\$5,600.00
SUBTOTAL			\$217,600.00
PREVIOUSLY PAID			0.00
			0.00
			\$217,600.00
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:
BOLDER CONTRACTORS
316 Cary Point Drive
Cary, IL 60013

Invoice total = 217,600
Contract Amt = 212,000
Contingency needed = 5,600

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, September 16, 2024

7:00 PM

Village Hall

Board of Trustees

*Village President Keith Pekau
Village Clerk Brian L. Gaspardo*

*Trustees, William R. Healy, Cynthia Nelson Katsenes, Michael R. Milani,
Sean Kampas, Brian Riordan and Joni Radaszewski*

2024-0695 88th Avenue Corrugated Metal Pipe (CMP) Storm Sewer Replacement - ITB 24-060

On Friday, August 2, 2024, Public Works crews responded to a sinkhole that formed under the sidewalk of the creek crossing at 13402 88th Avenue. The initial investigation showed that the sinkhole formed over the corrugated metal pipe (CMP) that allows the creek to flow under 88th Avenue at that location. Further investigation revealed the CMP is failing. There are large holes in the pipes, and the bottom of the pipes are missing, which is causing water to erode the ground on the outside, contributing to the sinkholes.

The sink hole took one (1) full load of a one (1) ton dump truck to fill in, to make it safe so a pedestrian doesn't fall in and get hurt. Trying to patch the pipe would be a very temporary solution, while replacement would be a permanent, albeit it costly, solution. The site has continued to settle and loses dirt and stone under the sidewalk with every rain event, and a permanent repair needs to be made.

ITB 24-060 88th Avenue Corrugated Metal Pipe Replacement, for the corrugated metal pipe (CMP) storm sewer replacement at 13402 88th Avenue, was published on BidNet Direct from August 20 through September 4, 2024. The details of the request are as follows: replacement of the CMP with either a box culvert or three (3) concrete pipes, replacement of the street inlets, and full restoration of the parkways and street before winter.

Through BidNet, twenty-five (25) entities viewed the solicitation, and two (2) vendors were sent a courtesy email. Eighteen (18) vendors downloaded at least one of the bid documents. Seven (7) bids were submitted for consideration. Bids were opened and evaluated for completeness by Public Works staff.

Bolder Construction, Inc., of Cary, IL

- Box Culvert - \$232,000.00
- Concrete Pipe- \$212,000.00

Performance Construction, of Plano, IL

- Box Culvert - No Bid
- Concrete Pipe- \$257,880.00

Swallow Construction Corp, of West Chicago, IL

- Box Culvert - \$359,900.00
- Concrete Pipe- \$294,950.00

Bisping Construction, of New Lenox, IL

- Box Culvert - \$462,000.00
- Concrete Pipe- \$311,289.00

Airys, Inc., of Joliet, IL

- Box Culvert - \$356,215.00
- Concrete Pipe - \$324,416.00

Everlast Blacktop. Inc., of Elgin, IL

- Box Culvert - \$594,000.00
- Concrete Pipe- \$514,000.00

Trine Construction, of St. Charles, IL

- Box Culvert - \$624,324.80
- Concrete Pipe- \$528,405.60

Pricing included the new piping material, stone, full restoration of the area, along with specialized equipment like a vactor truck, backhoe, trench boxes, and support vehicles during replacement. Therefore, it is staff's recommendation to award Bolder Construction, Inc., of Cary, Illinois, the Corrugated Metal Pipe (CMP) Storm Sewer Replacement at 13402 88th Avenue project in the amount of \$212,000.00, plus a \$12,000.00 contingency. Contingency is being requested for possible utility conflicts or anything that comes up unexpectedly during the pipe replacement. References were checked for Bolder Construction, Inc.

The cost estimates were evaluated/compared for similar past work related to storm sewer main installation, and deemed fair and reasonable. Due to the time-sensitive nature of the repair, and to have the repairs accomplished as quickly as possible, Public Works Staff will assist in the repair to help keep costs as low as possible.

Trustee Katsenes had a question. (refer to audio)

Director of Public Work Joel Van Essen responded to Trustee Katsenes. (refer to audio)

I move to accept the bid from Bolder Construction, Inc., of Cary, IL, for ITB 24-060 88th Avenue Corrugated Metal Pipe Replacement in the amount of \$212,000.00 plus a \$12,000.00 contingency, for a total of \$224,000.00;

AND

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

AND

Authorize the Village Manager to approve change orders not to exceed the contingency amount.

A motion was made by Trustee Riordan, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, Trustee Kampas, Trustee Riordan, Trustee Radaszewski, and Village President Pekau

Nay: 0

Respectfully Submitted,

/s/ Brian L. Gaspardo

Brian L. Gaspardo, Village Clerk