

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2025-0981

Contract #: 20260114

Start date: 12/15/2026

End date: 12/31/2026

Amount: \$ 323,322.35

Contingency Amount: \$ 20,000.00

Department: Public Works

Total Contract Amount: \$ 343,322.35

Contract Type: Contractor

Contractors Name: Midway Flooring Inc

Status of Ownership: N/A

Status of Sub: N/A

Certification: Attached ☐

Self-Certifying ☒

Did not disclose ☐

Contract Description: Police Department and Civic Center Flooring
1. 20260114 Change Order #1 - Requesting to utilize \$8090.10 of contingency funds for the purchase of necessary carpet tile attic stock for the Police Department and/or Civic Center



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20260114

Change Order Request Date: 4/16/26

Company Name: Midway Flooring, Inc

Contract Title: PD AND CIVIC CENTER FLOORING PROJECT

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)	\$ 323,322.35
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 323,322.35
D	Amount of this change order for contract (+ or -)	\$ 0.00
E	Revised contract amount (C + D)	\$ 323,322.35
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 termination date	12/31/26
I	Revised contract termination date	
J	Total amount of contingency	\$ 20,000.00
K	Amount of this contingency funds request	\$ 8,090.10
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 11,909.90

Brief description of services provided under the contract:

Replacement of flooring at Police Department and Civic Center

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 utilize \$8,090.10 of contingency funds for the purchase of necessary carpet tile attic stock for the Police Department and/or Civic Center.

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: Midway Flooring, Inc

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Village of Orland Park

Signature:

Printed Name: George Koczvara

Title: Village Manager

Date: 4/23/26



MIDWAY FLOORING

10216 Werch Drive, Suite #114
Woodridge, IL 60517
(630)-296-0122

Proposal Letter JE005955-001

CLIENT

VILLAGE OF ORLAND PARK
14700 RAVINA AVENUE
ORLAND PARK, IL 60462

PROJECT

ORLAND PARK POLICE STATION
15100 S. RAVINIA AVE
ORLAND PARK, IL 60462

Proposal Letter Date	Job Contact	Salesperson 1	Job #		
04/14/26	MICHAEL MAZZA	PAUL COLANDO			
Area	Style/Item	Color/Desc	Qty	Price	Total
01. CPT-1	SHAW CONTRACT - STRUCTURE TILE 5T297	POLISHED STONE 94557 - 24" CARPET TILE	320.00 SY	22.68	7,257.60
02. FREIGHT/DELIVERY	FREIGHT/DELIVERY TO JOBSITE		1.00 LS	832.50	832.50

** Orland Park Police Station - Training Room Carpet **

Notes:

1. Material quantities have been rounded to the full carton
2. Due to volatile product pricing – This quote is only good for 30 Days
3. Pricing per Sourcewell Contract # 061323-SII

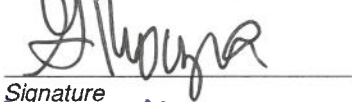
Exclusions:

1. Attic stock

Total Proposal: \$8,090.10

Customer Approval:

Please sign and date your acceptance of this proposal.


Signature

George Koczura,
Village Manager


Date of Acceptance

