

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2022-0275

Contract #: 2022057

Start date: 4/11/2022

End date: 4/10/2023

Amount: 345,713.50

Department: Recreation & Parks

Contract Type: Contractor

Contractors Name: Evans & Son Blacktop, Inc.

Status of Ownership: N/A

Status of Sub: N/A

Certification: Attached

Self-Certifying

Did not disclose

Contract Description: Parks Court Repairs 2022

Change Order #1 - Use of contingency funds (\$4,370.25) / Market Change in cost of materials for project.

08/17/2022



ORLAND PARK

REQUEST FOR CHANGE ORDER

Purchase Order #: _____ - contract 2022057

Purchase Order Date: 5/20/2022

Contract Title: 2022-0275 PARKS COURT REPAIRS 2022

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)	\$ 314,285.00
B	Total amount of previous change orders	\$ 0.00
C	Total current contract amount (A + B)	\$ 314,285.00
D	Amount of this change order (+ or -)	\$ 4,370.25
E	Revised contract amount (C + D)	\$ 318,655.25
F	Percent of current contract amount this change order represents (D/C)	1.39%
G	Cumulative percent of all change orders (B + D)/A	1.39%
H	Original contract completion date	4/10/23
I	Revised contract completion date	4/10/23
J	Total amount of contingency	\$ 31,428.50
K	Amount of this contingency funds request	\$ 4,370.25
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 27,058.25

Brief description of services provided under the contract:

2022 court repairs @Spring Creek, Treetop, Sunny Pine and Breckenridge Parks

Reason for requested change: *(if requesting approval for contingency funds, identify % and amount on contract)*

Market change in cost of materials

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 \$10,000 or more or the time of completion by a total of 30 days or more.

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: _____

Village of Orland Park

Signature: _____

Signature:

Printed Name: _____

Printed Name: George Koczvara

Title: _____

Title: Village Manager

Date: _____

Date: 8/12/2022



Village of Orland Park
Beau Breunig
14671 West Avenue
Orland Park, IL, 60462

Phone: 708-403-6240
Fax: 0
Date: 08/05/22
Estimator: Mario

Project Name : Breckenridge Park
Project location : Orland Park, IL

Dear Beau, the following is the proposal you requested:
We hereby submit sizes, specifications and estimates for the following work as follows.

SPRING CREEK ASPHALT UPCHARGE

BINDER COURSE 928 .00
SURFACE COURSE 1,048 .25

TREETOP PARK

BINDER COURSE 928 .00
SURFACE COURSE 1,048 .25

SUNNY PINE PARK

SURFACE COURSE 417 .75

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the sum of..... SEE ABOVE PRICES

~~Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15 days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance until paid. If Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.~~

Respectfully Submitted,
EVANS & SON BLACKTOP INC.

Accepted By:

Dexter Torres
Dexter Torres
Director of Operations

Village of Orland Park

Date : _____

OUR WORKERS ARE FULLY INSURED SERVING YOUR COMMUNITY SINCE 1972

3N775 Powis Road
West Chicago, IL 60185

www.EvansAndSonBlacktop.com

(630)377-1212
Fax: (630)377-4040