G & H DEVELOPERS CORPORATION

SUITE 4200 - 200 W. MADISON STREET - CHICAGO, IL 60606-3402 - (312) 332-4172 • FAX (312) 332-4383

TO: Village of Orland Park 14700 S. Ravinia Avenue Orland Park, Illinois 60462

July 1, 2013

INVOICE

For Services rendered in the relocation of water main at NWC of 159th & 94th Street

TOTAL

\$9,798.75

MAYOR
Daniel J. McLaughlin
VILLAGE CLERK
David P. Maher
14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
www.orland-park.il.us



VILLAGE HALL

TRUSTEES
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia A. Gira
Carole Griffin Ruzich

612 612

June 21, 2013

Mr. George Hanus, President G&H Developers Corporation 200 W. Madison Street Suite 4200 Chicago, IL 60606-3402

RE:

Water Main Relocation NWC 159th and 94th Avenue Orland Park, Illinois

Dear Mr. Hanus:

Reference is made to our phone call of earlier today and our recent correspondence of June 17, 2013. As stated before, the purpose of this letter is to attempt to resolve a disputed claim. The Village admits no liability whatsoever in connection with the location of the subject water main and, in fact, any such liability is strenuously denied.

As to your contention that flowable fill is required for the abandoned line, we show that your engineer agreed with us that flowable fill is not necessary in this application, and no reference to a Village Code is mentioned. In discussing with staff, no one can find a Village Code requiring abandoning water main with flowable fill.

In an effort to finalize this matter, the Village will be willing to contribute fifty percent (50%) to the cost of engineering, assuming that the cost for engineering manager replaces the 19.25 hours slated for a principal. That translates to \$3,997.50, fifty percent of which is \$1,998.75. That amount would be added to our previous offer of \$7,800, for a total of \$9,798.75.

We believe that this is a fair offer to resolve this matter expeditiously.

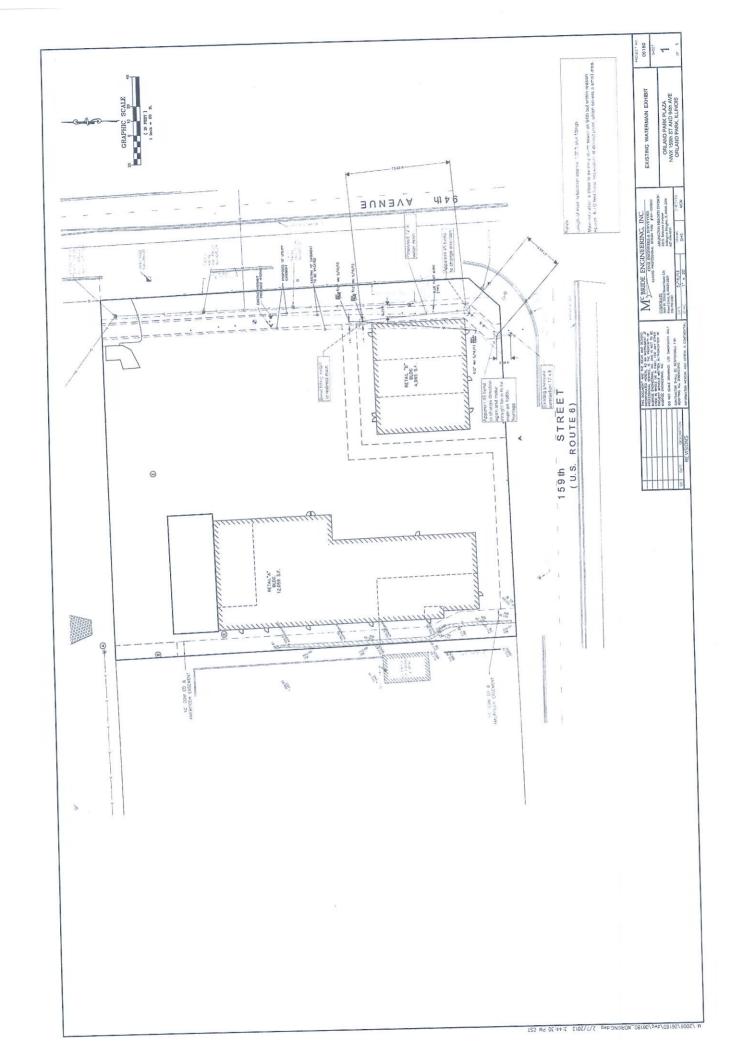
Thanks for your attention to this matter.

Sincerely yours,

Paul G. Grimes Village Manager

C:

Kurt Corrigan Karie Friling



RE: 159TH & 94TH – NWC ORLAND PARK, ILLINOIS

RECAPITULATION OF COSTS

INCURRED AS A RESULT OF ORLAND PARK WATER MAIN BEING LOCATED OUTSIDE RECORDED EASEMENT

1.	RUANE CONSTRUCTION (See attached Exhibit C)	\$17,000	DEDUCT OF \$4K
2.	MC BRIDE ENGINEERING (See attached Exhibit D)	\$ 4,556	EILL.
3.	10% OVERHEAD	\$ 2,155	
4.	10% PROFIT	<u>S 2,155</u>	
	TOTAL	\$25,866	



Conveying · Mass Grading

RUANE CONSTRUCTION INC

8918 Schoger Dr Naperville, IL 60564 Commercial & Residential

Phone (815) 464-0681 Fax (815) 464-0685

CHANGE ORDER

May 28, 2013

G&H Developers Corporation 200 W Madison, Suite 4200 Chicago, IL 60606 312-332-4172

Village of Orland Park RE: 159th & 94th Ave

Water Main Relocation

Drycut into existing water main with village shut down on water main Supply & Install Approx 120LF of 12" CL52 Water Main with all fittings to relocate main Fill existing line under building with low strength flowable fill

TOTAL (

*Price does not inicude retapping 2" line for building #B

*Price includes starting relocation south of existing tap

ALT #1: If line stops are needed for maint shut down

ADD-6-0,700.00

*Price includes testing & chlorination

- NO EXTRAS .

All work to be performed in a good and workmanlike manner. Our work is covered by worker's compensation and public liability insurance. Any alteration or deviation from the plans and specifications will be added to or deducted from the sum quoted in this contract. All additional agreements must be in writing. Prices as quoted are valid for thirty (30) days. Payment terms are thirty (30) days from the invoice date. Purchaser agrees to pay all fees and costs of collection. 11/2% per month interest on past due accounts (18% APR).

Respectfully Submitted: Mark Plan

Ruane Construction

Accepted

Signature

PLEASE FAX SIGNED OF THIS PROPOSAL TO: RUANE CONST. @ (815) 464-0685

CONTRACTOR ASSUMES RESPONSIBILITY OF FULFILLING THE "SUBCONTRACTORS AWARD AND REQUIREMENTS LETTER" CONTRACTORS WILL BE EXPECTED TO CLEAN UP THEIR DEBRIS. NO EXTRAS UNDER THIS CONTRACT EACH CONTRACTOR ASSUMES RESPONSIBILITY AND SUPERVISION OF THEIR OWN HEALTH AND SAFETY ON THE JOB. CONTRACTOR AGREES TO BE REGISTERED WITHIN 48 HOURS WITH THE LOCAL MUNICIPALITY AFTER BEING AWARDED THE CONTRACT.

EXHIBIT "C

C BRIDE ENGINEERING, INC.

CIVIL ENGINEERS & SURVEYORS



June 11, 2013

Aema Development Corp. 200 W. Madison St., Suite 4200 Chicago, IL 60606

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INVOICE NO.

A FINANCE CHARGE OF 1½% PER MONTH WILL BE ASSESSED AGAINST ALL OUT-STANDING BALANCES AFTER 30 DAYS FROM THE DATE OF THE INVOICE

INVOICE FOR SERVICES RENDERED

Date	Description	Amount
	Orland Park Plaza – 159th & 94th Avenue	
	Orland Park, Illinois	
	MEI #06180	

W.O. #5167

ADDITIONAL SERVICES - REGARDING WATERMAIN LOCATION RESEARCH EXISTING WATERMAIN LOCATION, ADDRESS WATERMAIN 5/09/13 LOCATION ISSUE, EASEMENT DOCUMENT STATUS; CONFERENCE CALL WITH thru VILLAGE ENGINEER AND CLIENT; CREATE EXHIBIT DOCUMENT FOR WATERMAIN 6/11/13 VERSUS BUILDING FOUNDATION AND EXISTING EASEMENT LOCATIONS; LOCATE WATERMAIN; DISCUSS EASEMENT LOCATION WITH CLIENT, FOLLOWUP WITH VILLAGE ENGINEER REGARDING PLAT OF VACATION; REVIEW WATERMAIN RELOCATION ROUTE PROPOSED BY VILLAGE, DISCUSS STRUCTURAL AND EASEMENT CONCERNS WITH ARCHITECT; FOLLOWUP WITH VILLAGE, CHECK CONTRACTOR COSTS; ADDRESS SOIL TESTING QUESTION; ADDITIONAL PHONE DISCUSSIONS WITH VILLAGE ENGINEER, CLIENT AND ARCHITECT REGARDING COSTS; PLAT REVISIONS AND TIMING; EMAILS AND CALLS REGARDING J.U.L.I.E. RULES AND REGULATIONS FOR ACCURATE LOCATIONS; CHECK STATUS WITH VILLAGE ENGINEER; DISCUSS PUBLIC WORKS' POINT OF VIEW WITH VILLAGE ENGINEER

Principal

Principal
19.25 Hrs @ \$175/hr \$3,368.75
Engineering Manager
4 Hrs @ \$146/hr \$584.00
Sr. Professional Land Surveyor
4 Hrs @ \$123/hr \$492.00

Survey Crew

TOTAL AMOUNT DUE THIS INVOICE

\$4,555.75

3649 W. 183rd Street, Suite 124, Hazel Crest, IL 60429-2409 708-799-1350 Fax 708-799-9599 320 S. Belmont Avenue, Arlington Heights, IL 60005-2038 847-394-4810 Fax 847-394-4820 www.McBrideEngineering.com

EXHIBIT D

160% 100%