

REQUEST FOR CHANGE ORDER #____

Purchase Order/ Contract #: _____

Change Order Request Date: _____

Company Name: _____

Contract Title: _____

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
Α	Original contract value (without contingency)	
В	Total amount of previous change orders for contract (not contingency)	
С	Total current contract amount (A + B)	
D	Amount of this change order for contract (+ or -)	
Е	Revised contract amount (C + D)	
F	Percent of current contract amount this change order represents (D/C)	
G	Cumulative percent of all change orders (B + D)/A	
Н	Original contract completion date	
Ι	Revised contract completion date	
J	Total amount of contingency	
K	Amount of this contingency funds request	
L	Amount of previous contingency funds approved	
Μ	Contingency funds remaining	

Brief description of services provided under the contract:

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)

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:	Village of Orland Park
Signature:	Signature:
Printed Name:	Printed Name: George Koczwara
Title:	Title: Village Manager
Date:	Date:

Proposal #002



1301 Aucutt Road Montgomery, IL Phone: 331-256-6847 Fax: 331-256-6848

PROJECT: ADDRESS: LOCATION: ARCHITECT:	Orland Park Rec/Admin Entry and ADA Improvements 14600 Ravinia Ave. Orland Park, IL Kluber	DATE: JOB NO: REVISION DATE: PROPOSAL # 002	12/18/2023 110547 1/11/2024
CONTACT:	Terry Fisher		

RFP: 002

PROVIDE PRICING FOR THE FOLLOWING REQUESTED CHANGES FOR THE ADA RAMP RAILING

CLARIFICATIONS AND CAVEATS

1 THIS RFP IS SUBMITTED FOR APPROVAL. APPROVAL IS PROVIDED WITH THE UNDERSTANDING BY ALL PARTIES OF THE FOLLO

1.1 THE WORK PROPOSED IN THIS RFP HAS BEEN COMPLETED , BELOW IS THE DISCRIPTION AND COST RELATED TO THIS RFP.

	ADD										
#		DISCRIPTI	ON						COST	ITEM	TOTAL
	1 2 3	Cut 45 base posts Raise the entire ra Install a 2" X 2" X Re-install the bott for the existing re	off leaving 1" of the illing system to allow 5" steel sleeve exte om of the mounting bar that was previou	TH KLUBER'S SK post to allow for a de v for a 2" increase in nding the railing mot post into the bottom usly installed into the	ding a sleeve ex height. unting posts an of the new sle	addi eve t	ion. tional 2" . o allow	MODIFICATIONS			
	4	tied into the the ra	imp rebar grid. nections with an epo	wy conting							
	6	Remove and repla	ice sections of the ra	ailing that are deterio 90 degree hand rail c		epair	. (one				
1	ADD	Cut 45 base posts	off leaving 1" of the	post to allow for add	ding a sleeve e	xtens	ion.			\$	2,598.00
	LABOR	ITEM	CREW SIZE	8- HR. DAYS	HOURS			EXTENDED	\$ 2,598.00		
		Post Removal	2	1.5	24	\$	108.00 \$	2,598.00			
				TOTAL HOURS	24						

2	ADD	ADD Raise and suspend the entire railing system to allow for a 2" increase in height.								
	LABOR	ITEM	CREW SIZE	8- HR. DAYS	HOURS		VAILING SE RATE		EXTENDED	\$ 1,728.00
		Raise railing	2	1	16	\$	108.00	\$	1,728.00	
		-		TOTAL HOURS	16					

ADD	Install a 2" X 2" X 5" ste	eel sleeve exte	nding the railing mo	unting posts an	additional 2" .				\$ 6,62
LABOR	ITEM	CREW SIZE	8- HR. DAYS	HOURS	PREVAILING WAGE RATE	E	EXTENDED	\$ 6,204.00	
	Weld on new 2"X2" x 5" Sleves Including Truck	3	2	48	\$ 129.25	\$	6,204.00		
			TOTAL HOURS	48					
MATERIALS	ITEM	QUANTITY	UNIT	DIMENSION	COST	E	XTENDED	\$ 416.25	
	2X2 steel	45		5"	\$ 9.25	\$	416.25		

4	ADD		tom of the mounting p ebar that was previou amp rebar grid.						N/C
	LABOR	ITEM Included in #3	CREW SIZE	8- HR. DAYS 1	HOURS 16	PREVAILING WAGE RATE \$ 108.00	EXTENDED \$ 1,728.00	\$ 1,728.00	
				TOTAL HOURS	16				

5 /	ADD	Coat the new connect	ctions with an epo	oxy coating.				
LA	ABOR	ITEM	CREW SIZE	8- HR. DAYS	HOURS	PREVAILING WAGE RATE	EXTENDED	\$ 864.00
		Epoxy Coating on post extensions	2	0.5	8	\$ 108.00 \$	864.00	
				TOTAL HOURS	8			

		NET CONSTRUCTION TOTAL	\$ 9,218.25
General Conditions:			
Coordination hours	DAYS		\$0.00
Performance Bond			\$322.64
Additional ins.			\$322.64
Port-O-Potty	WKS		\$0.00
Dumpster usage	EACH		\$0.00
Additional Cleanup	HRS		\$0.00
		GENERAL CONDITIONS TOTAL	\$645.28
Profit/Overhead			\$1,479.53
This work will require additional days	4 Days	TOTAL THIS RFP	\$11,343.06

Respectfully submitted,

Terry Fisher SR. PROJECT MANAGER



GUARDIAN CONSTRUCTION PRODUCTS, INC. 10 S. 359 NORMANTOWN RD. NAPERVILLE, IL 60564 (630) 820-8899 FAX (630) 820-1460

To: G. Fisher Commercial Construction, Inc. Date: 12/13/23

Subject: Orland Park Recreation Building **Job**: 8125

14600 S Ravinia Ave. Orland Park, IL

The following is a breakdown and summary of work performed:

Furnish and install new rail post extensions on existing railings

Materials+	Fabrication	\$	166.25
Delivery		\$	250.00
Erection 3	3 men @ 48.0 hrs	\$6	,204.00

Total: \$ 6,620.25

TOTAL: \$ 6,620.25

Please review and forward your formal documents to cover the above.

We would like to submit billing this week so please advise as soon as possible.

Thank you,

Michael W. Straube

Michael W. Straube **Project Manager**

STRUCTURAL STEEL * MISC. IRON * JOIST * METAL DECK * ERECTION