CITY OF CREST HILL CITY CENTER

Change Order

12/14/2022

Crest Hill City Center

Date: Project:

| Contractor: | Cosgrove Construction, Inc. | | | |
|----------------------------------|-----------------------------|---|--|------|
| Change Order #: | 12 | | | |
| Description: | Windows (Typical of (| Vindow Trays to be Insi 7) Units) £12 Bonding Costs not p | talled by Countertop Contractor at the Lobby previously figured as well as Bonding Costs or this | |
| Original Contract: | \$ | 2,157,950.00 | | |
| Previous Change Orders: | \$ | 446,116.50 | | |
| Contract Total Prior to this CO: | \$ | 2,604,066.50 | | |
| New Change Order Amount: | \$ | 2,497.25 | | |
| New Contract Amount: | \$ | 2,606,563.75 | | |
| Approved: | | | | |
| Administrator | Date | - | Shawn Thompson - Project Manager | Date |
| Sub-Contractor | Date | _ | Dan Skiera - Superintendent | Date |

Cosgrove Construction Inc 20654 Amherst Court • Joliet, IL • 60433 • (815) 774-0036 • Fax (815) 774-9860

| Change Order Request | . : . |
|--|----------------------------------|
| Date: November 29 2022 | |
| Submitted To: Harbour Contractors | |
| Attn: Shawn Thompson | |
| Job Name: Crest Hill City Center | |
| DESCRIPTION | |
| Cosgrove Construction, Inc. proposes to furnish labor & materials for the following: | · |
| LOBBY Bullet Resistant Glass | |
| AGW to provide 2- bullet resistant windows | |
| Mark up for bond and insurance 5% of glass cost which is \$19,180 | |
| | |
| C.O.R | \$959 |
| | |
| | |
| All material is guaranteed to be as specified. All work to be completed in a workmanlike manner accord practices. Any alteration or deviation from above specifications involving extra costs will be executaritien orders, and will become an extra charge over and above the estimate. All agreements are constrikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necess Cosgrove Construction Inc. employees are fully covered by Workmen's compensation Insurance. | ited only upon ontingent upon |
| Authorized Note: This invoice has 30 day to Signature: Tim Cosgrove, Cosgrove Construction Inc. | erms |
| Acceptance of Proposal – The above prices, Specifications and conditions are satisfactory and accepted. You are authorized to do the work as specified. Payment will be made as outlined a | are hereby bove. |
| Date of Acceptance: Signature: | |
| | |



ARCHITECTURAL

Glass Works

18535 West Creek Drive Tinley Park, Illinois 60477 Ph: 708-444-7474 Fax: 708-444-7557 www.archglassworks.com

Change Order #: 1

Project: Crest Hill Policy Lobby Window

Job #: 22-0289

Change Order Proposal

Attn: Tim Cosgrove

Cosgrove Construction 20654 Amherst Ct.

Joliet, Illinois 60433

Ph: 815-774-0036

Email: tcosgrove@cosgroveconstructioninc.com

The following is a potential change to our current contract scope, per request via shop drawing markups by Harbour Contractors, Inc:

Scope:

Furnish (7) Stainless Steel deal trays 18" x 8" x 1 ½".

Qualifications:

- These will be delivered the same time we come with the (2) transaction windows.
- ➤ Lead time is 12-14 weeks from time of approval.
- Furnish only. No install of these deal trays by AGW.

Total Change Order: \$ 1,465.00

PLEASE ADVISE AGW IN WRITING IF WE ARE TO PROCEED WITH THE CHANGES IN SCOPE OUTLINED ABOVE.

Submitted By:

Matthew P. Trainor

Make deal tray 18" wide, and please supply 7 more with the order to be installed by others.

