

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 1/2/2023
Project: Crest Hill City Center
Contractor: Cosgrove Construction, Inc.
Change Order #: 14

Description:

Various Work Completed as Requested by Crest Hill

- * General Labor to Assist with Various Cleanup Throughout Facility
- * Acoustical Ceiling Rework and Repairs Throughout Facility
- * Installation of Fire Extinguishers added by Fire Department
- * Installation of (5) Gun Traps as requested by CHPD
- * Installation of (2) Ceiling Access Panels
- * Various Drywall Repair and / or Patch from Other Work and / or to Regain Fire Separation
- * Switched Door Labeled 306 so Hardware is in correct orientation

Note: See Attached RCO / Proposals

Original Contract:	\$ 2,157,950.00
Previous Change Orders:	<u>\$ 450,013.75</u>
Contract Total Prior to this CO:	\$ 2,607,963.75
New Change Order Amount:	\$ 19,256.00
New Contract Amount:	<u><u>\$ 2,627,219.75</u></u>

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

ADDITIONAL WORK AUTHORIZATION

COSGROVE CONSTRUCTION INC.

20654 Amherst Ct.
JOLIET, IL 60433
(815) 774-0036 Fax (815) 774-9860

11358

CUSTOMER NAME HAUBOR		PHONE	DATE 12/19/2022
STREET		JOB NAME CRESTHILL POLICE DEPT	JOB NUMBER
CITY	STATE	JOB ADDRESS	
EXISTING CONTRACT NO.		CITY CRESTHILL	STATE IL

DESCRIPTION

CLEANED UP

REMOVED ALL REMAINING GARBAGE FROM
OTHER SUBS

SWEPT FLOORS

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
CARPENTER	SAM	8							128	1.024

LABOR TOTAL

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT


TOTAL LABOR

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

1.024

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date **12/19/2022** Authorizing Signature  (OWNER SIGNS HERE)

Approved By  (CONTRACTOR SIGNS HERE) Date

Print Name

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

COSGROVE CONSTRUCTION INC.
20654 Amherst Ct.
JOLIET, IL 60433
(815) 774-0036 Fax (815) 774-9860

11356

CUSTOMER NAME HAURBOR		PHONE	DATE 12/16/2022
STREET		JOB NAME CRESTHILL POLICE STATION	JOB NUMBER
CITY	STATE CRESTHILL	JOB ADDRESS	
EXISTING CONTRACT NO.		CITY	STATE

DESCRIPTION
 REPLACED ALL DAMAGED TILES 3 DAYS (24 HRS)
 LOOKED FOR HOLES IN DRYWALL CEILINGS ABOVE ACCUSTICAL CEILINGS 2 DAYS (16 HRS)
 IN STALLED 18 FIRE EXTINGUISHER CABINETS
 IN STALLED 5 GUN TRAP BOXES
 IN STALLED 3 KNOX BOXES
 IN STALLED 2 ACCESS PANELS (SALLY PORT BATHROOM) 8 HRS
 DRYWALLED + TAPED WALL FOR T.V. OUTLETS IN COUNCIL CHAMBERS (16 HRS)
 PATCHED DRYWALL ABOVE ACCUSTICAL CEILINGS (8 HRS)
 SWITCHED OUT DOOR #306 + HARDWEAR
 REPAIRED CRACKS

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
CARPENTER	ADAM	8	8	8	8				128	4,096
CARPENTER	ANTHONY	8	8	8					128	3,072
CARPENTER	TIM		8						128	1,024
CARPENTER	JAY			8	8				128	2,048
TAPER	DARIO		8	8	8				128	3,072

LABOR TOTAL **13,312**

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
CEILING TILE			\$850.00
DRYWALL			\$200.00
TAPING MATERIALS			\$140.00
MISCELLANEOUS SUPPLIES	SCREWS SAW BLADE		\$285.00
ACCESS PANELS			\$100.00

TOTAL MATERIAL/EQUIPMENT

TOTAL LABOR **13,312**

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK **\$1575.00**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated

Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By  Date **12/16/2022**

Print Name **Tim Xelsky** (CONTRACTOR SIGNS HERE)

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

COSGROVE CONSTRUCTION INC.
20654 Amherst Ct.
JOLIET, IL 60433
(815) 774-0036 Fax (815) 774-9860

11357

CUSTOMER NAME <u>HAUBER</u>		PHONE	DATE <u>12/16/2022</u>
STREET		JOB NAME <u>CRESTHILL POLICE STATION</u>	JOB NUMBER
CITY <u>CRESTHILL</u>	STATE <u>IL</u>	JOB ADDRESS	
EXISTING CONTRACT NO.		CITY	STATE

DESCRIPTION

DEMO DRYWALL FOR ELECTRICIAN TO MOVE OUTLETS

REDRYWALLED

INSTALLED BACKING

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
CARPENTER	Tim Tim	8	5						128	1664
TAPER	JASON	8	4						128	1536

LABOR TOTAL 3.200

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
DRYWALL			\$80.00
TAPING MATERIAL			\$65.00

TOTAL MATERIAL/EQUIPMENT

TOTAL LABOR 3.200

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK \$195.00

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature [Signature] (OWNER SIGNS HERE)

Approved By [Signature] (CONTRACTOR SIGNS HERE) Date 12/16/2022

Print Name Tim Keeney

NOTE: This Revision becomes part of, and in conformance with, the existing contract.