CITY OF CREST HILL

	CITY CENTER
	Change Order
Date: Project:	4/14/2023 Crest Hill City Center
Contractor:	Cosgrove Construction, Inc.
Change Order #:	20
Description:	Additional Paint Touch Up * Painting Construction Touch Up from Construction Items Exceeding the Allowance amount of \$7,800.00 for Various Rooms and Locations within the Facility. All Tickets for this work included herein. Included herein. Note: See Attached RCO / Proposals
Original Contract:	\$ 2,157,950.00
Previous Change Orders:	\$ 524,241.75
Contract Total Prior to this CO:	\$ 2,682,191.75

New Contract Amount:

New Change Order Amount:

Approved:

Administrator

Date

\$

\$

10,418.00

2,692,609.75

Shawn Thompson - Project Manager

Date



20654 Amherst Ct., Joliet IL 60433

Ph: 815.774.0036 Fx: 815.774.9860

4/5/2023

To: Harbour

Project: Crest Hill City Hall Issue No: Tickets 11387 & 11388

Attn: Shawn Thompson

Description:

These tickets went towards our touch up allowance of \$7,800. This exhausted that allowance. All remaining tickets were over and above this allowance

Labor:	0	@	\$ 128.00	\$ -	
Materials:	0 bag	@	\$ 50.00	\$	Compound
	0 gallons	@	\$ 20.00	\$ -	Primer
	0 gallons	@	\$ 25.00	\$ -	Wall Paint
	0 gallons	@	\$ 65.00	\$ -	Urethane
	0	@	\$ 500.00	\$ -	Mud & Tape
	0 gallons	@	\$ -	\$ -	
	0 gallons	@	\$ -	\$ -	
	0 gallons	@	\$ -	\$ · -	
	0 gallons	@	\$ -	\$ -	
Mark Up			0%	\$ -	

Total Change: \$ -

Bob Martino

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OCCUPATION	EMPLOYEE NAME				3/2	3/2	4		· · · · ·	
D . 1	chad H.	M	T	W	Т	F	S/S	HRS	RATE	TOTAL
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MAINTER			5	8	8			24	128	
			8	8	8				128 BOR TOTAL	
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	Scott-E. Chad. H.	8	8	4		F	S/S		RATE	TOTAL
	Scott-E. Chad. H.	8		4		F	S/S		RATE	TOTAL
1(Scott-E. Chad. H.	8 8		4		F	\$/\$		RATE	TOTAL
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20654 Amherst Ct., Joliet IL 60433

Ph: 815.774.0036 Fx: 815.774.9860

4/5/2023

To: Harbour

Project: Crest Hill City Hall Issue No: Ticket 11113

Attn: Shawn Thompson

Description: Replace dry wall, tape and mud. Prime and two coats of finish at restrooms 202 and 203.

13	@	\$ 128.00	\$	1,664.00	
1 bag	@	\$ 50.00	\$	50.00	Compound
0 gallons	@	\$ 20.00	\$	-	Primer
0 gallons	@	\$ 25.00	\$	-	Wall Paint
0 gallons	@	\$ 65.00	\$	-	Urethane
0	@	\$ 500.00	\$		Mud & Tape
0 gallons	@	\$ -	\$	-	
0 gallons	@	\$ -	\$	-	
0 gallons	@	\$ -	\$	-	
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Total Change: \$ 1,714.00

Bob Martino

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STREET	0000			JOB	NAME	- re	e ct	- 4.11	City H	JOB NUMBER
CITY	STATE			JOB	ADDRESS	-12	-21	37111		
EXISTING CONTRACT NO.				CITY						STATE
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Above additional wor	k to be performed under sar	ne conditi	ions	spe	cified	porig	ginal c	ontract	unless othe	erwise stipulated.
	Authorizing S		5	561	K					
							(OWNER SIGI	NS HERE)	
Approved By	(CONT	RACTOR SIGNS	HERE)						Date	
Print Name	art of, and in conformance with, the existing co	otract							-	



20654 Amherst Ct., Joliet IL 60433

Ph: 815.774.0036 Fx: 815.774.9860

4/5/2023

To: Harbour

Project: Crest Hill City Hall Issue No: Ticket 11391

Attn: Shawn Thompson

Description: Patch, prime and touch up walls.

Labor:	36	@	\$ 128.00	\$ 4,608.00	
Materials:	0 bag	@	\$ 50.00	\$ 	Compound
	0 gallons	@	\$ 20.00	\$ 	Primer
	0 gallons	@	\$ 25.00	\$ -	Wall Paint
	0 gallons	@	\$ 65.00	\$ -	Urethane
	0	@	\$ 500.00	\$ -	Mud & Tape
	0 gallons	@	\$ -	\$ -	
	0 gallons	@	\$ -	\$ -	
	0 gallons	@	\$ -	\$ -	
	0 gallons	@	\$ -	\$ -	
Mark Up			0%	\$	

Total Change: \$ 4,608.00

Bob Martino

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20654 Amherst Ct., Joliet IL 60433

Ph: 815.774.0036 Fx: 815.774.9860

4/5/2023

To: Harbour

Project: Crest Hill City Hall Issue No: Ticket 6707

Attn: Shawn Thompson

Description: Touch up doors and frames thru out building.

Labor:	32	@	\$ 128.00	\$ 4,096.00	
Materials:	0 bag	@	\$ 50.00	\$ _	Compound
	0 gallons	@	\$ 20.00	\$ -	Primer
	0 gallons	@	\$ 25.00	\$ · •	Wall Paint
	0 gallons	@	\$ 65.00	\$ 	Urethane
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	0 gallons	@	\$ -	\$ 	
	0 gallons	@	\$ -	\$ -	
Mark Up			0%	\$ -	

Total Change: \$ 4,096.00

Bob Martino

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OCCUPATION PAin ter	Mike.	P	M	4/4 T	w	7	F		HRS	128		TOTAL
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