

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 4/14/2023
Project: Crest Hill City Center
Contractor: Cosgrove Construction, Inc.
Change Order #: 21

Description: Adjustment for Water Damage Related Work
* Adjustment for Water Damage Related Work that was included with previous Change Orders but is being billed separate of this contract. Invoices sent to Insurance for Payment Included herein for reference.

Note: See Attached RCO / Proposals

Original Contract:	\$ 2,157,950.00
Previous Change Orders:	<u>\$ 534,659.75</u>
Contract Total Prior to this CO:	\$ 2,692,609.75
New Change Order Amount:	\$ (25,070.00)
New Contract Amount:	<u><u>\$ 2,667,539.75</u></u>

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

Cosgrove Construction Inc

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

INVOICE

Date: March 30 2023

Submitted to: Harbour Contractors, Inc.
215 West Main Street
Plainfield, IL 60544

Attn: Shawn Thompson

Fax: 815.254.5505

Job Name: Crest Hill City center Water Damage Repairs

DESCRIPTION

Cosgrove Construction Inc. proposes to furnish Painting as described below:

- Skim walls as needed
- Prime affected areas
- Paint 2- finish coats at water affected areas
- Protect adjacent areas
- Daily clean up

- Materials \$592
- Labor 72 hours x \$128 = \$9,216

Amount Due \$9,808

Clarifications:

1. No dumpsters or permits
2. Standard working hours
3. No weekends
4. No work in basement or other floors at this time
5. ANY WORK NOT MENTION ABOVE IS EXCLUDED

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All tradesmen are covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Bob Batson, For Cosgrove Construction Inc.

Cosgrove Construction Inc

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

Invoice

Date: April 13 2023
Submitted To: Harbour Contractors Inc.
Attn: Shawn Thompson
Job Name: Crest hill City Center (raised platform)

DESCRIPTION

CCI shall provide the necessary labor and materials for the following work as noted:

- Supply fire treated joist framing and supports
- Provide ¾" fire treated decking
- Glue and screw decking

Materials: \$1,438

Labor: 108 hours x \$128 = \$13,824

Base Bid \$15,262

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Cosgrove Construction Inc. employees are fully covered by Workmen's compensation Insurance.

Authorized
Signature: _____
Tim Cosgrove, Cosgrove Construction Inc.

Note: This Proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal – The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____