



Agenda Memo

Crest Hill, IL

Meeting Date: February 21, 2023
Submitter: Jim Marino, City Administrator
Department: Administration
Agenda Item: Approve City Center Change Orders

Summary: At the February 13 work session several change orders for work at the city center building were presented. The city council indicated their approval of the change orders, except the change order for the architect to perform a final walk through of the building. The change order for the building signs was revised as discussed in the work session to remove the sign on the wall behind the dais. The nameplate signs on the dais were also removed because our sales representative at Warehouse Direct is seeking quotes from other vendors that manufacture the type of nameplates desired. A separate quote will be presented at a future meeting for the sign behind the dais and the nameplates.

Recommended Council Action: Approve the following change orders:

- Change order with CCI Flooring in the amount of (\$7,950.00)
- Change order with Cosgrove Construction in the amount of \$3,891.00
- Change order with Cosgrove Construction in the amount of \$6,200.00
- Change order with Cosgrove Construction in the amount of \$7,250.00
- Change order with Cosgrove Construction in the amount of \$3,500.00
- Change order with Cosgrove Construction in the amount of \$33,491.00
- Change order with D Kersey in the amount of \$2,745.00
- Change order with Low Voltage Solutions in the amount of \$0.00
- Change order with Low Voltage Solutions in the amount of \$5,042.50
- Change order with Low Voltage Solutions in the amount of \$3,450.00
- Change order with Low Voltage Solutions in the amount of \$3,285.00
- Change order with Low Voltage Solutions in the amount of \$10,473.00
- Change order with Michael Hutchings in the amount of \$7,640.00
- Change order with NuVeterans Construction Services in the amount of \$35,600.00

- Change order with Omega Plumbing in the amount of \$3,836.00
- Change order with Superior Labor Solutions in the amount of \$2,750.00
- Change order with Techlife in the amount of \$9,475.00
- Change order with Techlife in the amount of \$14,885.00
- Change order with Timm Electric in the amount of \$2,890.00
- Change order with Weathershield in the amount of \$1,765.00
- Change order with Warehouse Direct in the amount of \$6,315.00
- Change order with Warehouse Direct in the amount of \$29,965.00

Financial Impact:

Funding Source: General Fund Balance

Budgeted Amount: \$750,000

Cost: \$194,448.50

Attachments: Change orders