

CHANGE ORDER

Change Order Number	1
Date	May 16, 2022
Agreement Date	January 10, 2022

Project Name	Hickory Grove Banquet Center Building Demolition Project
Owner	City of Rochelle, Illinois
Contractor	McDonagh Demolition, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Additional Work and Deleted Work as documented on the attached.

ADD	\$434.94	Install CA6 over Comcast Cable
ADD	\$3,174.65	Water Disconnect
ADD	\$4,759.81	Protection over telephone / internet predestals
ADD	\$3,153.82	Asphalt removal east entrance
ADD	\$17,120.00	Hotel wall restoration
DEDUCT	(\$6,200.00)	Miscellaneous Credits

Original CONTRACT PRICE:	\$	361,900.00
Current CONTRACT PRICE adjusted by previous CHANGE ORDERS:	\$	361,900.00
The change in CONTRACT PRICE due to this CHANGE ORDER:	\$	22,443.22
The new CONTRACT PRICE including this CHANGE ORDER:	\$	384,343.22

CONTRACT TIME: New completion date will be:	June 17, 2022
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APPROVALS REQUIRED:

Owner	Date
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Contractor	Date
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Thomas W. Hall

Engineer	May 16, 2022 Date
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Enclosure(1)

Hickory Grove Banquet Center Demolition Project
WHA 1036D20

CONTRACT	Original Contract -	\$361,900.00	DESCRIPTION (see additional notes below)
Contract Additions - work added to project			
Install C&G over Comcast Cable	\$434.94	\$362,334.94	Ticket 2318 - Installed C&G over Comcast Cable to protect from damage and securing the cable to the hotel wall.
Water Disconnect	\$3,174.65	\$365,509.59	Ticket 2415 - Extra digging for water service disconnect - third location.
Protection over telephone / internet pedestals	\$4,759.81	\$370,269.40	Ticket 2416 - Protection over telephone and internet pedestal at NW corner of building.
Asphalt removal east entrance	\$3,153.82	\$373,423.22	Ticket 2417 - Removed asphalt and curb/gutter at SE entrance (per City Engineer).
Hotel wall restoration	\$17,120.00	\$390,543.22	Additional work required to restore the hotel facade to a uniform contiguous condition after demolition.
Contract Reductions - work removed from project			
Wall Cap on Wall to Remain (sheet D3)	-\$600.00	\$389,943.22	107.75%
New Concrete Slab NW corner (sheet C1)	-\$4,400.00	\$385,543.22	106.53%
New Vinyl Fence and Gate (sheet A1)	-\$1,200.00	\$384,343.22	106.20%

TOTAL \$72,443.22 6.20% \$384,343.22 Final Contract Amount

ADDITIONAL NOTES (from on site diary)

1. Comcast. Relocate/protect cable. McDonagh Ticket #2418
2. Extra digging for water service disconnect. Third location McDonagh Ticket #2415
3. Hand work at NW corner overhanging roof over Comcast pedestal McDonagh Ticket #2416
4. Basement and 1st floor hallway. Double slab in both locations. We left the basement double slab but removed the hallway double slab. Agreed with Dan and Rodrigo to cancel each other out.
5. Pocket of masonry buried under entrance slab on west side. Lumped with Ticket #2417
6. Hotel entrance. Plan Note #17. Plan showed protect wall, wall damaged, changed the plan to remove wall. Removal of New Vinyl Fence System, Plan Note #22 from the plan. Credit to City for removal of fence from plan.
7. Plan Note #21. Due to all electric transformer and pedestals warranted removing slab scheduled to remain. Lumped with McDonagh Ticket #2417. No new concrete will be installed at this location per Sam Tesreau, City Engineer.
8. SE Entrance Removal. Per Sam Tesreau, the entrance was removed and disposed of. McDonagh Ticket #2417.
9. There was an additional double slab located at the SW corner. This was lumped with the SE entrance removal. See McDonagh ticket #2417.
10. Demolition at east connection point (3 stories) to hotel revealed unknown conditions resulting in additional work required to restore the hotel facade to a uniform contiguous condition.