



TO: Wheaton Park District
102 E. Wesley Street
Wheaton, IL 60187
Michael Benard

RE: Wheaton Park District
Community Center Renovation
1777 South Blanchard
Wheaton, IL 60189

Change Order Request No. 2.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Add LVT to rooms FA06, FA23, SA19 storage and SA15 Storage per submittal review comments	\$ 2,221.50

Subtotal		\$ 2,221.50
Overhead & Profit	5.0%	\$ 111.08
Total Change Order Request		\$ 2,332.58

2001.40

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

Jul Kelly Board VP

Date: *10-20-22*

Michael Benard- Wheaton Park District

No signature required by ECS

David W. Hillstrom - Efraim Carlson & Son



14052 Petronella Drive • Suite 105 Libertyville, IL 60048

847.573.1888

Fax 847.573.0188

www.efraimcarlson.com

JOHNSON FLOOR COMPANY, INC.

Date: September 12th, 2022

Attn: Mr. Matt Hillstrom
President
Efraim Carlson & Son
14052 Petronella Dr. Suite 105
Libertyville, IL

Re: Wheaton Park District – Community Center Remodeling
1777 South Blanchard St.
Wheaton, IL

Item: CO Request for Changes on Finish Drawings Following Submittals

Matt,

Please see the T&M breakdown for the changes made to the finish drawings following submittal and review of samples:

Add LVT in Rooms FA06 Storage, FA23 Storage, SA19 Storage and SA15 Storage

Material @ Cost

460 sqft Mohawk Group <i>Reforestation</i> , color: 220 Bridal Veil, 9" x 59" @ \$3.53/sqft	\$1623.80	
270 sqft Mohawk Group <i>Reforestation</i> , color: 949 Shannon, 9" x 59", @ \$3.53/sqft	\$953.10	
4 gallons pressure sensitive adhesive @ \$120.00/4 gallon pail	\$120.00	
Misc. materials to install LVT	\$15.00	2711 ⁹⁰

10 ⁻ 15% mark up	\$406.79	271 ¹⁹
Freight	\$255.50	
Material subtotal	\$3374.19	

Labor

15 hours of labor to install 730 sqft of LVT flooring @ \$141.50/hour	\$2122.50	
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Total Add	\$5496.69	5361 ⁰⁹
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Credit on following page w/total

9690 W. 55th Street ▪ Countryside, IL 60525 ▪ 708-354-5510 ▪ 708-354-9205

JOHNSON FLOOR COMPANY, INC.

Credit for Carpet Tile in Rooms FA06 Storage, FA23 Storage, SA19 Storage and SA15 Storage

Material @ Cost

73.44 sqyds of Shaw *Endless Tile 5T305*, # 05396 Greenhouse, 9" x 36" @ \$29.54/sqyd \$2169.42
 4 gallons carpet tile adhesive @ \$98.00/gallon \$98.00
 Misc materials to install carpet tile \$15.00

10%?

15% mark up ~~\$44.63~~
 Freight \$99.14
 Material subtotal \$2426.19

2282 42
~~2282~~
~~2282~~
~~2282~~

Labor

6 hours of labor to install carpet tile @ \$141.50/hour

\$849.00

Total Credit

\$3275.19

3359 67

Total Add

\$2221.50

~~3572 92~~
~~1953 77~~

CK
 Labor Rate
 Carpet vs LVT

Please issue a change order in the amount of \$2221.50, for the furnishing and installation of the additional LVT in the storage rooms stated above. Please let me know if you have any questions. Thank you.

Michael Johnson

650 SF 43 SF/hr

5361 09
 3359 67

2001 40



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Change Order Request No. 3.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Demo existing drywall, reframe as necessary, install 1 layer 5/8 drywall fire taped and 1 layer 5/8 plywood at (2) existing folding partition pockets	
	Material	\$ 600.00
	Labor 20 hrs. @ \$135.00/hr.	\$ 2,700.00

Subtotal		\$ 3,300.00
Overhead & Profit	10.0%	\$ 330.00
Total Change Order Request		\$ 3,630.00

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

John Kelly Bono VP
 Date: 10/20/22
~~Michael Benard - Wheaton Park District~~

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Change Order Request No. 4.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
	Extend return air ductwork to new closet wall	
1	Material	\$ 640.00
	Labor 16hrs @140.00/hr	\$ 2,240.00
	Shop Labor 4hrs @ \$140.00	\$ 560.00

Subtotal		\$ 3,440.00
Overhead & Profit	5.0%	\$ 172.00
Total Change Order Request		\$ 3,612.00

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

John Kelly BOARD VP

Date: 10-20-22

Michael Benard- Wheaton Park District

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Matt Hillstrom

From: Bill Hatch <bill@columbiahvac.com>
Sent: Wednesday, September 21, 2022 1:22 PM
To: Matt Hillstrom
Cc: Faustino Valencia
Subject: RE: Wheaton

To extend the return out to the new wall

Shop labor 16 hrs @ \$140.00	\$2,240.00
Materials	\$ 640.00
Shop labor 4 hrs @ \$140.00	<u>\$ 560.00</u>
Total	\$3,440.00

From: Matt Hillstrom <mhillstrom@efraimcarlson.com>
Sent: Wednesday, September 21, 2022 12:23 PM
To: Matt Hillstrom <mhillstrom@efraimcarlson.com>
Cc: Bill Hatch <bill@columbiahvac.com>
Subject: Wheaton



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Change Order Request No. 5.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Add framing to sides of sloped ceiling at alternate 2, drywall, and tape 16 hrs. @ \$135.00	\$ 2,160.00 1080 ⁻
	Demo mirrors, prep wall for paint where mirror were removed and rework handrail. 8hrs @ \$135.00	\$ 1,080.00

Subtotal		\$ 3,240.00	2160 ⁻
Overhead & Profit	10.0%	\$ 324.00	216 ⁻
Total Change Order Request		\$ 3,564.00	2376⁻

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

Jul Kelly Bomo VP

Date: 10-20-22

Michael Benard - Wheaton Park District

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Change Order Request No. 6.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Repair drywall at closets that received excessive wear. 16hrs @ \$135.00	\$ 2,160.00

Subtotal		\$ 2,160.00
Overhead & Profit	10.0%	\$ 216.00
Total Change Order Request		\$ 2,376.00

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

Jul Kelly Board VI
 Date: 10-20-22
 Michael Benard- Wheaton Park District

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Change Order Request No. 7.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Repair soffits at arrowhead exterior wall at existing leak locations	
	Labor 10 hrs @ 135.00	\$ 1,350.00
	Material	\$ 200.00

Subtotal		\$ 1,550.00
Overhead & Profit	10.0%	\$ 155.00
Total Change Order Request		\$ 1,705.00

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

Jul Kelly BOARD VP

Date: 10-20-22

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Change Order Request No. 8.R1

Date: September 29, 2022

We hereby agree to make the change(s) specified below:

Item #		Amount
1	Demo cubbies at arrowhead and Atten. Patch walls at removed cubbies	
	Labor 4 hrs @ 135.00	\$ 540.00

Subtotal		\$ 540.00
Overhead & Profit	10.0%	\$ 54.00
Total Change Order Request		\$ 594.00

ACCEPTED. The above prices and specifications are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract.

Jul Kelly BOARD VP 10-20-22
 Date: _____
 Michael Benard- Wheaton Park District

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