

**AIA®****Document G701® – 2017****Change Order**

**PROJECT:** *(Name and address)*  
 Wheaton Community Center  
 Interior Renovation, Phase 2

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: August 16, 2023

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 004  
 Date: 22 April 2024

**OWNER:** *(Name and address)*  
 Wheaton Park District  
 102 East Wesley Street  
 Wheaton, IL 60187

**ARCHITECT:** *(Name and address)*  
 Williams Architects  
 500 Park Boulevard, Suite 800  
 Itasca, IL 60143

**CONTRACTOR:** *(Name and address)*  
 Stuckey Construction Company, Inc.  
 2020 North Lewis Avenue  
 Waukegan, IL 60087

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Per the attached Change Requests by Stuckey Construction Company, summarized below:

CR16	Changes to ductwork to eliminate conflicts with ceiling	\$ 3,019.16
CR18	Prep surface to tile in spa area (T&M)	\$ 4,854.15
CR22	Floor leveling under wood floor in Zone (T&M)	\$ 4,192.13
CR24	Additional IT cabling for locks and future camera	\$ 2,117.55
CR25	Block wall patching in Women's Locker Room	\$ 616.35
CR26	Locker room floor leveling	\$11,374.65
	<b>Total Change Amount</b>	<b>\$26,173.99</b>

The original Contract Sum was	\$ 3,945,000.00
The net change by previously authorized Change Orders	\$ -25,265.07
The Contract Sum prior to this Change Order was	\$ 3,919,734.93
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,173.99
The new Contract Sum including this Change Order will be	\$ 3,945,908.92

The Contract Time will be increased by Zero (0) days.


The new date of Substantial Completion will be unchanged (December 15, 2023 for Phase IIA and May 1, 2024 for Phase IIB).

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Williams Architects

**ARCHITECT** *(Firm name)*



**SIGNATURE**

Scott Morlock, Associate Principal

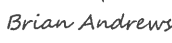
**PRINTED NAME AND TITLE**

4/29/2024

**DATE**

Stuckey Construction Company

**CONTRACTOR** *(Firm name)*



**SIGNATURE**

Brian Andrews, Project Manager

**PRINTED NAME AND TITLE**

4/29/2024

**DATE**

Wheaton Park District

**OWNER** *(Firm name)*



**SIGNATURE**

Mike Benard, Executive Director

**PRINTED NAME AND TITLE**

DATE



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

**To:** Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

**Number:** 16  
**Date:** 2/5/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Duct rework for avoiding ceiling clouds per field report 022

We are pleased to offer the following specifications and pricing to make the following changes:

MG mechanical- See attached (\$2,875.39)  
SCC:\$143.77  
Total:\$3,019.16

The total amount to provide this work is ..... \$3,019.16

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



**MG Mechanical Contracting, Inc.**  
**1513 Lamb Road**  
**Woodstock IL 60098**

## CHANGE ORDER REQUEST

ORDER **6**  
ORDER DATE **03/13/2024**  
ORDERED BY **409 Michael Kollasch**  
CUSTOMER ORDER

**TO Stuckey Construction**  
**2020 N. Lewis Ave.**  
**Waukegan IL 60087-4722**

Attn: Paul Stuckey

**PROJECT 180**  
**Wheaton PD-Community Center PH2**  
**1777 S. Blanchard St.**  
**Wheaton IL 60189**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

**PLANS ATTACHED**  
**SPECIFICATIONS ATTACHED**


Description of Work	Cost	Overhead	Profit	Price
Demo - 4.00 hrs @ \$125.96	503.84			503.84
Credit Fab Labor - -5.51 hrs @ \$125.96	-694.08			-694.08
New Fab Labor - 14.76 hrs @ \$125.96	1,858.88			1,858.88
Credit Install Labor - -24.08 hrs @ \$125.96	-3,033.62			-3,033.62
New Install Labor - 28.20 hrs @ \$125.96	3,552.58			3,552.58
Credit Duct Material	-1,995.91			-1,995.91
New Duct Material	1,865.17			1,865.17
Credit GRD				
THIS CHANGE ELIMINATES 6 GRDs. WE CANNOT RETURN AND WILL GIVE YOU THEM FOR ATTIC STOCK.				
(4) New GRDs	450.00			450.00
OH&P @ 15%				368.53

### Notes

This change order does not include creating openings in walls for new duct and diffusers.

CONDITIONS: After 15 days this quotation is void and subject to revision. This change proposal is based solely on direct cost elements such as labor, material and normal or contractually stipulated markups and does not include any amounts for changes in sequence of work, delays, disruption, rescheduling, extended overhead or impact cost. It is not possible to access any related impacts and costs at the present time and therefore all rights are expressly reserved to make claim for any and all such cost prior to final settlement of the contract. This proposal assumes and is based upon issuance of an executed change order in a timely manner such that work can be billed within the next billing cycle. No work will begin without executed change order.

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

2,875.39

The original Contract Sum was.....	207,000.00
Net change by previous Change Orders .....	5,951.07
The Contract Sum prior to this Change Order .....	212,951.07
The Contract Sum will be changed by this Change Order .....	2,875.39
The new Contract Sum including this Change Order will be.....	215,826.46
The Contract Time will be changed by .....	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Owner \_\_\_\_\_



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

**To:** Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

**Number:** 18  
**Date:** 2/5/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Spa Deck sub base prep

We are pleased to offer the following specifications and pricing to make the following changes:

Doulgas flooring- See attached: \$4,623


SUBCONTRACTOR WORK 5% OH&P:\$252.43

Total: \$4,854.15

The total amount to provide this work is ..... \$4,854.15

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by:   
Date: 3/6/2024

Work is to be done on a Time and Material basis,  
not to exceed the amount shown above.



200 Alder Drive  
North Aurora, IL 60542

Phone: (630) 892-8620 Fax: (630) 630-897-8387

Date: 2/18/2024

Billing Name: Stuckey Construction  
Address:  
City,State,Zip:  
Phone# :

Job Name: Wheaton Park District  
Locker Rooms Spa Decks

## Proposal

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:  
Note: This proposal may be withdrawn if not accepted within 20 days.

Salesperson: Ryan Nolan 630-880-4644

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 specification below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Prep existing Men's and Women's Spa decks for installation new 2x2 Mosaics.

Add: \$4,623.00

### Labor

21 Journeyman - Ceramic Labor	32 hrs	@ \$110.00 =	\$3,520.00
21 Journeyman - Base Bid Prep	-2 hrs	@ \$110.00 =	(220.00)

Labor Total: \$3,300.00  
15% OH&P: \$495.00

### Materials/Tools

Cup Grinder/Tools	1 ea	@ \$150.00	No Charge
Mapei EcoPrim Grip 3.5 gal	2 pails	@ \$140.00 =	\$280.00
Mapei PlaniTop 330 Fast 50lb	4 bag	@ \$40.00 =	\$160.00
Mapei QuickPatch 50lb	8 bags	@ \$35.00 =	\$280.00

Material Total: \$720.00  
15% OH&P: \$108.00

Unless otherwise stated, this bid does not include moving any furniture, prep time, cleanup to start the job, or removal of existing flooring. Any additional work that is necessary to complete the job, but not specified in the contract will incur a charge that will be added to the final bill.

(Includes applicable labor & taxes) Proposal Total: \$4,623.00

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 Accepted: \_\_\_\_\_

Signature: \_\_\_\_\_



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

To: Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

Number: 22  
Date: 2/16/24  
Job: 23-067 Wheaton PD Comm Ph 2 Remodel  
Phone:

**Description:** Floor Leveling at wood floor area

We are pleased to offer the following specifications and pricing to make the following changes:

Floors Inc: \$7,985/2=\$3,992.50

SCC:\$199.63

Total:\$4,192.13

The total amount to provide this work is ..... \$4,192.13

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: Scott Morlock  
Date: 3/6/2024

**FLOORS, INCORPORATED**

1341 COBBLESTONE WAY  
P.O. BOX 700  
WOODSTOCK, IL 60098-0700  
(815) 338-6566  
Fax (815) 338-6679

Date: February 19, 2024

To: Stuckey Construction

Re: Wheaton Park District  
Concrete leveling

**PROPOSAL**

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**We propose to:**

**205, 206, 207:**

Prime the existing concrete and level with Ardex leveling compound to the wood flooring manufacturer's tolerance of +/- 1/8" in a 10' radius.

**FOR THE SUM OF - - - \$7,985.00**  
**(Seven thousand nine hundred eighty-five and 00/100 Dollars)**

All above prices are subject to change after thirty days

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Respectfully submitted by: \_\_\_\_\_ Steve Fantuzzi

All roofing work should be completed, including flashing, guttering, and exterior drainage.

The building must be permanently enclosed and weather-tight.

All block, brick, masonry, tile, marble and/or terrazzo work must be complete, cured and dried.

Concrete flatness and moisture content must meet the requirements detailed in MFMA Position Statements "Concrete Slab Moisture Content" and "Concrete Slab Flatness." and Humidity and Environmental Recommendations (see links below).

All interior painting must be completed and dry.

The permanent light, heating, electrical and ventilation systems must be operating.

All overhead work must be complete, and the floor area must be free of obstructions.

All backstops and sports accessory fixtures must be installed.

<http://www.maplefloor.org/TechnicalInfo/Position-Statements/Concrete-Slab-Flatness.aspx>

<http://www.maplefloor.org/TechnicalInfo/Position-Statements/Concrete-Slab-Moisture-Content.aspx>

<https://www.maplefloor.org/TechnicalInfo/Position-Statements/Humidity-and-Environmental-Recommendations.aspx>

The materials are ordered and once the above is satisfied, I will release the materials for delivery. All materials are delivered together. While we install the subfloor, the maple will be acclimating. We are fortunate that the maple does not have to acclimate for two weeks in this part of the world. Typically it is less than a week. We will monitor the moisture content of the maple as well as the atmospheric conditions of the project (see above) and will install when both are in line with industry standards.

We need 2 weeks for the floor, plus 3 days of no activity and 7 days of limited activity while the finish cures. Limited activity means no covering of the floor, no rolling loads, no ladders or scaffolding and boot protected feet on all tradesmen.

The power requirement for our sanding equipment is 208 volt 3 phase 30 amp. We will provide 2 pigtails, but we will require an electrician to wire them into the box.

Any bleacher construction should be delayed as long as possible as the finish won't be fully cured for 30 days per the manufacturer. I understand this is rarely possible. I suggest waiting as long as you can, but no less than 2 weeks. Then the floor can be covered per our instructions.

If you have any questions, please feel free to contact me at any time.

I will be your contact at Floors Inc from this point forward.

Please add my email address to all communications.

## FLOORING SUBCONTRACTOR

PROJECT AND AREA BEING PROFILED

DATE \_\_\_\_\_

Brian Andrews  
JOB SUPERINTENDENT

[illegible]



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

**To:** Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

**Number:** 24  
**Date:** 2/27/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** TSK 2-14-24 Cabling request

We are pleased to offer the following specifications and pricing to make the following changes:

Kellenberger (see attached) : \$1,649  
SCC Demolition/Create Chase: \$ (3) hrs: \$351

SUBCONTRACTOR WORK 5% OH&P:\$82.45  
SCC WORK 10% OH&P:\$35.10

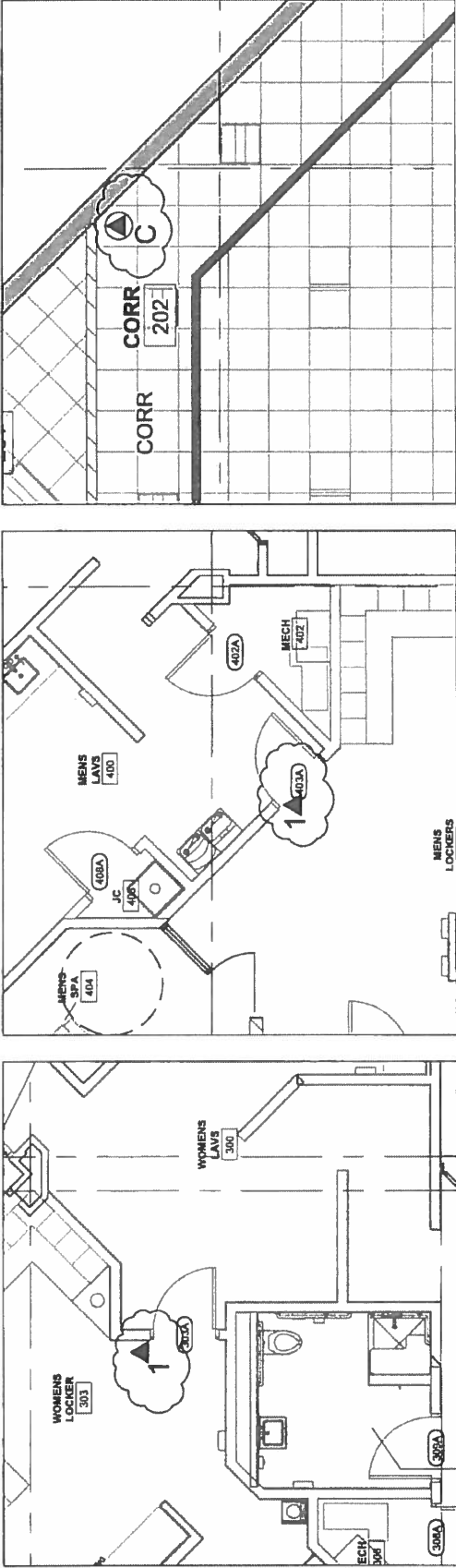
Total:\$2,117.55

The total amount to provide this work is ..... \$2,117.55


If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: \_\_\_\_\_  
Date: 3/18/2024



- FURNISH AND INSTALL THREE (3) ADDITIONAL DATA OUTLET LOCATIONS, EACH CONSISTING OF A SINGLE DATA JACK.
- AT LOCKER ROOM ENTRANCES, INSTALL ABOVE FINISHED CEILING BY INSIDE OF DOOR HEADER TO ACCOMMODATE A DATA CONNECTION FOR ACCESS CONTROL DEVICE (FURNISHED AND INSTALLED BY OTHERS). CONFIRM EXACT LOCATION WITH OWNER BEFORE INSTALLATION.
  - IN CORRIDOR 202, A NEW (FUTURE) CAMERA LOCATION. CAMERA FURNISHED AND INSTALLED BY OWNER.
- COMPLY WITH PROJECT SPECIFICATIONS FOR INSTALLATION.

COPYRIGHT 2024 SENTINEL TECHNOLOGIES, INC.	
ADDITIONAL DATA OUTLETS	TSK021424
WHEATON PARK DISTRICT	1/8" = 1' - 0"
COMMUNITY CENTER RENOVATION	2/14/2024
 <b>SENTINEL</b>	



**Change Order**  
CO 2376.010

**GC:** Stuckey Const.  
**ATTN:** Chad Nate

**Date:** 2/27/2024  
**Job Name:** Wheaton PD Phase 2

**PM:** Sam Odom

**You are hereby authorized to perform the following specifically described work:**

TSK 2-14-24

Furnish & install the following:

1. (3) Category 6 cables to (3) 1D locations.
2. (3) Category 6 jacks, and (3) surface mount boxes.
3. Test & certify (3) Category 6 cables.

No rough in on walls included

<u>Estimate</u>		<u>Amount</u>
Materials	\$	25.00
Voice / Data	\$	1,470.00
Profit & Overhead	\$	154.00

**TOTAL THIS CHANGE ORDER: \$ 1,649.00**

Date \_\_\_\_\_ Authorizing Signature Tim Kellenberger  
We hereby agree to furnish labor and materials-complete in accordance with above specifications, at above stated price.

**PLEASE SIGN AND RETURN ONE COPY**

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.  
Note: This revision becomes part of, and in conformance with, the existing contract.



## CHANGE ORDER

CO1717 02 TSK 21

To: Kellenberger Electric  
Attn: Sam Odom

February 26, 2024

RE: Wheaton Park District

You are hereby authorized to perform the following specifically described additional work:

### Scope of Work

Furnish & install the following:

1. (3) Category 6 cables to (3) 1D locations.
2. (3) Category 6 jacks, and (3) surface mount boxes.
3. Test & certify (3) Category 6 cables.

**TOTAL COST \$1,470.00**

Date February 26, 2024 Authorizing Signature *Zach Cox*  
We hereby agree to furnish labor and materials-complete in accordance with above specifications, at above stated price.

PLEASE SIGN AND RETURN ONE COPY

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
Note: This revision becomes part of, and in conformance with, the existing contract.



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

**To:** Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

**Number:** 25  
**Date:** 3/5/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Added masonry wall patch JC301

We are pleased to offer the following specifications and pricing to make the following changes:

JAC masonry ticket (see attaced) \$587

SCC: \$29.35

Total; \$616.35

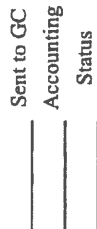
The total amount to provide this work is ..... \$616.35

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: 

Date: 3/18/24



**23043-02**

Scope of Work Description	Materials			Labor			Equipment			Total Cost			
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# MH Hours	Total	Eq. Type		# Hrs.	Rate	Total
Foreman Hours						124.14	2.00	\$ 248.28				\$ -	\$ 248.28
Bricklayer Hours						116.64		\$ -				\$ -	\$ -
Labor Hours						110.17	2.00	\$ 220.34				\$ -	\$ 220.34
Superintendent						131.52		\$ -				\$ -	\$ -
8" CMU		ea	4	\$2.10	\$ 8.40							\$ -	\$ 8.40
Mortar		cf	1	\$7.50	\$ 7.50							\$ -	\$ 7.50
												\$ -	\$ -
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												\$ -	\$ -
Saw					\$ -					1.0	\$25.00	\$ 25.00	\$ 25.00
					\$ -							\$ -	\$ -
<b>Subtotals</b>					<b>\$16</b>		<b>4.0</b>	<b>\$469</b>		<b>1.0</b>		<b>\$25</b>	<b>\$510</b>
													<b>Sales Taxes</b>
													<b>Sub's Mark Up</b>
													<b>Total Cost</b>

Signature:

Name

VE JJ

WOMENS  
TLT  
302

Masonry  
Wall Patch

WOMENS  
LAVS  
300

5'-10"

FWC

# IAC Masonry Time & Material Reports

Job:

Whitaker Park District

Date 02/29/24

Job #

7

Remove out opening bigger and infill with block

<u>Material Used</u>	<u>Qty</u>
<u>Block</u>	<u>4</u>
<u>Mortar</u>	

<u>Equipment Used</u>	<u>Hours</u>
<u>Tractor</u>	
<u>Saw</u>	<u>1</u>
<u>Truck</u>	

Labor

	<u>Qty</u>
<u>Foreman</u>	<u>1</u>
<u>Bricklayer</u>	
<u>Laborer</u>	<u>1</u>
<u>Operator</u>	

Total Hours

<u>2</u>
<u>2</u>

Prices Determined By IAC Masonry Office

Approved By

Maria Boha  
IAC Foreman

Nick Wainor  
General Contractor

2-29-24  
Date



2020 N. Lewis Ave.  
Waukegan, IL 60087  
Ph : (847)336-8575

## Change Request

**To:** Scott Morlock  
Williams Architects  
500 Park Boulevard  
Suite 800  
Itasca, IL 60143  
Ph: 630-221-1212 Fax: 630-221-1220

**Number:** 26  
**Date:** 3/19/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Floor Leveling at locker rooms

We are pleased to offer the following specifications and pricing to make the following changes:

Douglas floor: See attached: \$10,833

SCC:5%: \$541.65

Total: \$11,374.65

The total amount to provide this work is ..... \$11,374.65

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



200 Alder Drive  
North Aurora, IL 60542

Phone: (630) 892-8620 Fax: (630) 630-897-8387

Date: 3/19/2024

**Billing Name:** Stuckey Construction  
**Address:**  
**City,State,Zip:**  
**Phone# :**

**Job Name:** Wheaton Park District  
**Locker Rooms Floor Leveling**

## Proposal

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:  
Note: This proposal may be withdrawn if not accepted within 20 days.

**Salesperson:** Ryan Nolan 630-880-4644

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 specification below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Provide Additional self-leveling underlayment for Men's and Women's Locker Room Floors based on Field Surveys to fill/flatten existing slab to accept new 12x24 Floor Tile. Initial Bid carried 1/4" avg depth of self-leveler.

**Add: \$10,833.00**

### Labor

Journeyman - Ceramic Labor Base Bid	-24 hrs	@ \$110.00 =	(\$2,640.00)
Journeyman - Ceramic Labor Women	40 hrs	@ \$110.00 =	\$4,400.00
Journeyman - Ceramic Labor Mens	16 hrs	@ \$110.00 =	\$1,920.00

**Labor Total: \$3,680.00**  
**15% OH&P: \$552.00**

### Materials/Tools

Mapei NovoPlan 2 Plus 50lb Base Bid	-50 bags	@ \$35.00	(\$1,750.00)
Mapei NovoPlan 2 Plus 50lb Womens	140 bags	@ \$35.00	\$4,900.00
Mapei Primer T (For 2nd Lift) Womens	1 pails	@ \$140.00 =	\$140.00
Mapei NovoPlan 2 Plus 50lb Mens	70 bags	@ \$35.00	\$2,450.00

**Material Total: \$5,740.00**  
**15% OH&P: \$861.00**

Unless otherwise stated, this bid does not include moving any furniture, prep time, cleanup to start the job, or removal of existing flooring. Any additional work that is necessary to complete the job, but not specified in the contract will incur a charge that will be added to the final bill.

(Includes applicable labor & taxes) **Proposal Total: \$10,833.00**

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 Accepted: \_\_\_\_\_

Signature: \_\_\_\_\_



