



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: 34  
Date: 9/4/24  
Job: 23-067 Wheaton PD Comm Ph 2 Remodel  
Phone:

**Description:** Additional Grab Bars and hooks for Mobility Impairment

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

Prestige Distribution: \$1,700

SCC 18 hours: \$2,859.12 Misc materials\$150= \$3,009.12

SCC makrup on materials: \$185

Total:\$4,894.12

Description	Labor	Material	Equipment	Subcontract	Other	Price
Carpentry	\$2,859.12	\$150.00				\$3,009.12
Toilet Part. Metal				\$1,700.00		\$1,700.00
					Subtotal:	\$4,709.12
		scc markup on materials		\$1,850.00	10.00%	\$185.00
					Total:	\$4,894.12

If you have any questions, please contact me at .

Submitted by: Brian Andrews

Approved by: 

Date: 9/13/24



3165 Commercial Ave. | Northbrook, IL 60062  
P: 847-480-7667 | F: 847-480-7668

## QUOTE

Date	Quote#
09/11/2024	032325R1313297-05

Sold To : Stuckey Construction  
Paul Stuckey Project Manager  
2020 North Lewis Ave.  
Waukegan, Illinois 60087

Phone :  
Email : paul@stuckeyconstruction.com

Ship To : 23-067 Wheaton Park District Community  
Center  
Paul Stuckey Project Manager  
1777 S Blanchard Street  
Wheaton, Illinois 60189

Phone :  
Email : paul@stuckeyconstruction.com

**Job Name : 23-067 Wheaton Park District Community Center**

### Grab Bars

Terms	Rep	P.O.Number	Ship Via
ASAP	David Seres dseres@prestigedistributioninc.com		

Qty	Manufacturer	No.	Description
5	Bobrick	B6806x54	1.5 Dia. Grab-Bar w/ Snap-Flange: 54 Long
5	Bobrick	B6806x18	1.5 Dia. Grab-Bar w/ Snap-Flange: 18 Long
6	Bobrick	B6806x48	1.5 Dia. Grab-Bar w/ Snap-Flange: 48 Long
2	Bobrick	B6806x36	1.5 Dia. Grab-Bar w/ Snap-Flange: 36 Long
8	ASI	0751	Robe Hook - Heavy Duty - Satin Chrome Plated Brass - Surface Mounted, Concealed
1	Bobrick	Freight	

**Notes:**  
- Field Measurement by OTHERS

**Materials :** \$1,700.00

**Materials :** \$1,700.00

**Sales Tax :** \$0.00

**Installations :** \$0.00

**Freight :** \$0.00

**Total** **\$1,700.00**

\_\_\_\_\_  
**Approved Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**PO#**

**\*\* Please consider TERMS and CONDITIONS that are attached at the conclusion of this proposal \*\***

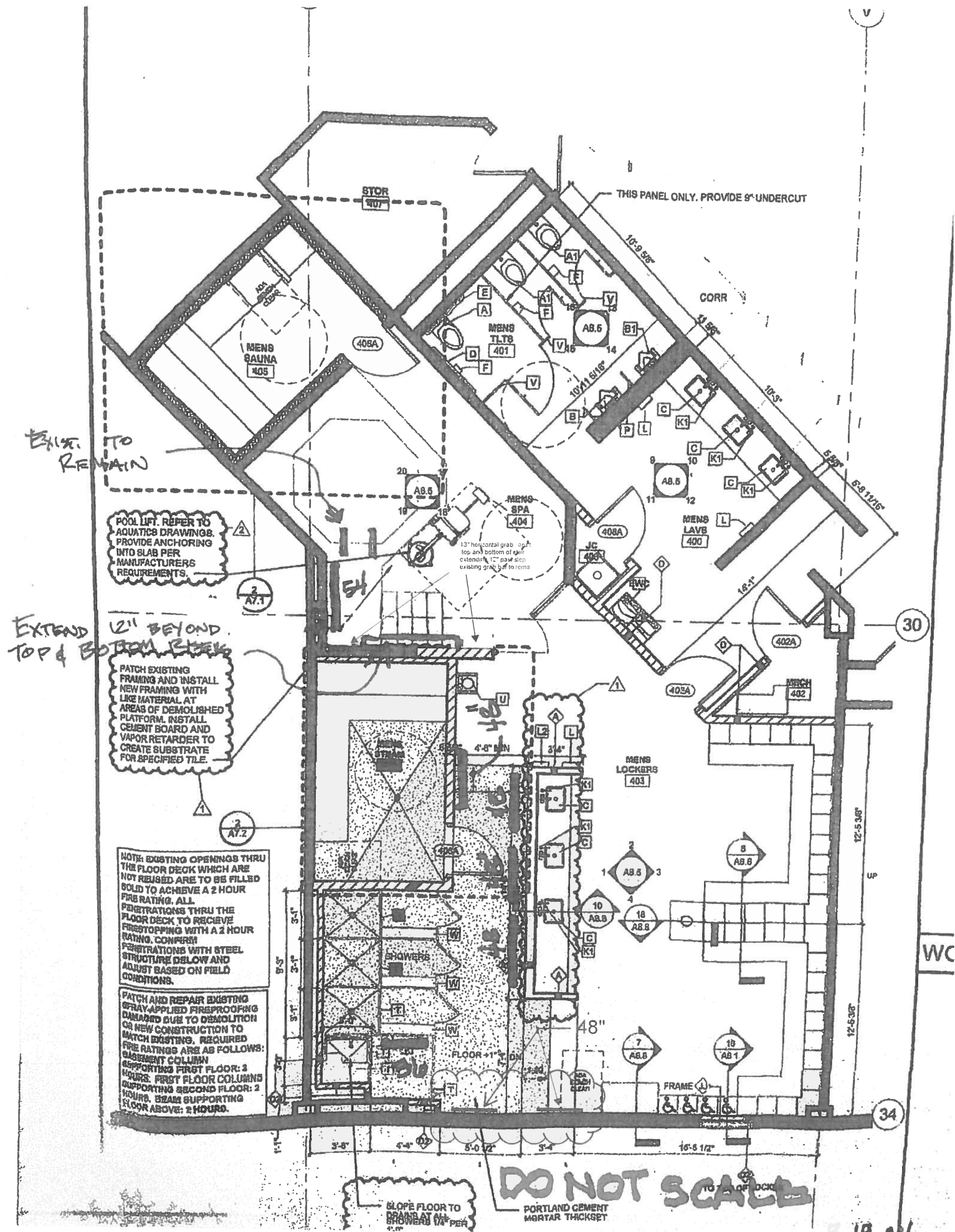
**Terms and Conditions :**

1. This contract shall be construed in accordance with and shall be governed by the laws of the State of Illinois including the Contractor Prompt Payment Act (815 ILCS 603), Uniform Commercial Code (810 ILCS 5/).
2. Pricing is guaranteed for orders placed Within 90 days and delivery prior to 365 days from the original quote date.
3. Unless terms have been agreed upon between Buyer and Seller, and Buyer has been extended credit from Seller's credit department, no material will be released or delivered until full payment is received.
4. This proposal is made in accordance with the provisions appearing on the face hereof, but only in accordance with these Terms and Conditions. All contrary or additional terms appearing in any acknowledgment or response hereto are rejected. In the event this proposal is referred to or in any way becomes a part of the contract between the parties, the provisions of this proposal including but not limited to these Terms and Conditions shall have priority over any conflicting provisions of any other document. No term in any form used by Buyer shall be binding upon Seller unless Seller has consented in writing thereto. No waiver of any default shall be deemed a waiver of any subsequent default.
5. If architectural plans and specifications were provided for the use of deriving the scope of work for the project, this proposal is based on the sheet numbers of the architectural plans and drawings and the sections of specifications and addenda specifically set forth above as of their dates set forth above. No other sheets, drawings, architectural plans, or sections are applicable to this proposal. The provisions of the plans and specifications, contract documents and all other provisions of the agreement between the Buyer and his customer, or any document referenced or referred to in any way in any document which constitutes a part of the contract between the parties shall only be binding upon Seller to the extent they describe the physical characteristics of the material to be furnished and conform to shop drawings approved by the person who, under the contract documents, is to approve same. The description of materials contained in approved shop drawings shall be final and binding upon the parties.
6. No interpretation of the plans, specifications and shop drawings shall be valid and binding unless consistent with this proposal. Seller shall not be responsible for the compliance of the plans, specifications, and shop drawings with applicable laws and ordinances.
7. Reasonable payment provisions. Seller is not be responsible for the credit worthiness of the Buyer's client. The Buyer shall be responsible and ensure that monies are available to pay for Seller's work. Retention provisions and timely payments must be reasonable and not beyond Prompt Payment Statutes in acted in the location of the work. Seller reserves the right to suspend or cancel any shipment or cancel the contract if Seller, in good faith, determines at any time that Buyer's or Buyer's client credit is unsatisfactory to Seller.
8. Buyer shall not be authorized to pay any obligation or claims against Seller without Seller's written consent or unless otherwise authorized by judicial authority.
9. Seller shall only be required to furnish materials, which are explicitly described in this proposal.
10. Ten percent of the total bid price represents charges for preparing shop drawings, schedules, and other documents so that the material delivered for each opening is consistent with the plans and specifications.
11. To the extent practical any-and-all Change order work must be in writing, no extra work unless signed and agreed in advance in writing.
12. Claims to Seller for additional costs, extensions of time, damages for delay and other causes may be submitted within two days after the occurrence, giving rise to such claim. In the event Seller is requested by buyer to install any of the goods outlined in this proposal, such labor is incidental to the supply of the goods and being provided as an accommodation and at the request of the buyer and should not be construed as establishing an arrangement not at variance to the above referenced 810 ILCS 5/.
13. In the event the project is delayed beyond Seller's control we should receive a change order adjusting the contract time of performance. If there shall be any alteration in the schedule of deliveries so as to increase Seller's costs, Seller shall be entitled to compensation, therefore. Additional costs may include but not be limited to warehousing costs of material and union overtime pay for labor for work performed outside of normal business hours.
14. In the event there is defective work incurred as a result of Seller's performance, Seller should be given reasonable notice to correct any deficiencies. We shall not accept back-charges unless agreed by us in advance.
15. All deliveries of furnished only material will be F.O.B. jobsite during normal business hours. Unloading of materials at the jobsite will be done by others. All material shall be satisfactory and shall be accepted and not rejected if its physical character and characteristics conform to approved shop drawings. If damage is not confirmed within two (2) days of delivery, the replacement of material will follow the guidelines for manufacturer of the damaged item.

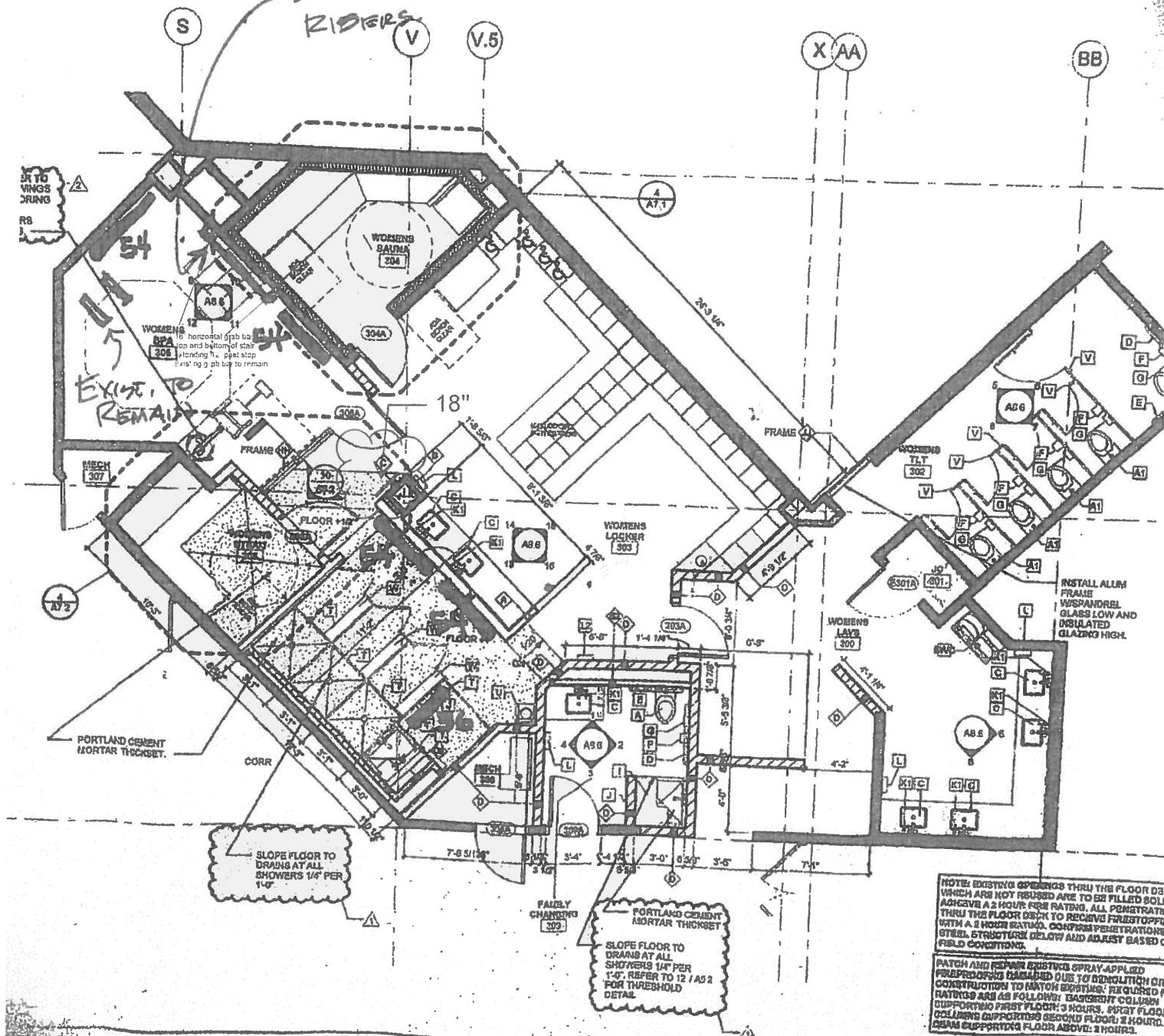
16. Letter of Credit or Bonds is additional based on requirements. If requested, Seller shall furnish Buyer with evidence of general commercial liability insurance insuring Seller against liabilities with combined limits of \$2,000,000.00 per occurrence. Seller shall not be required to name any person as additional insured under its policy of insurance. Buyer shall, in addition to the purchase price, cover all charges made by Seller's insurance company for naming additional insured.

17. There is restocking fee for any returned Washroom Accessories or Hand Dryers. Toilet Compartments, Lockers, Visual Display Boards, Display Cases, Fire Extinguishers & Cabinets, Wall Protection and Mailboxes cannot be returned after delivery unless signed "DAMAGED". Notice of any defect in materials or nonconformity to specifications shall be made in writing within ten (10) days from receipt of such materials-nonconformity shall be deemed waived. Use of any defective materials shall constitute a waiver of all defects. Seller's liability for defective or nonconforming materials shall be limited to their replacement or refund of the purchase price. Seller shall have the right to inspect and satisfy itself as to the validity of any such claims. Seller shall have no responsibility for damage or shortage of any materials unless such damage or shortage is noted on the delivery ticket or bill of lading, and materials claimed to be damaged are held and made available for Seller's inspection. In the case of all claims made against Seller, including but not limited to claims for failure or delay in delivery, Seller shall in no event be liable for any special or consequential damages.

18. Seller shall be excused from any obligation to make delivery and may suspend or cancel any delivery due hereunder of all or any part of the materials covered by this proposal due to any action on the part of any public authority, strikes, labor troubles, fire, damage to or destruction of any part of Seller's or Seller's supplier's plant or facilities, inability to obtain transportation, materials, the goods described on the face hereof, labor, fuel or supplies, and whether or not included within the foregoing, and without limiting or being limited by any of the foregoing, by any cause not within Seller's reasonable control.



EXTEND 12" BEYOND TOP & BOTTOM  
RIDERS



LOCKER ROOM FLOOR PLAN

DO NOT SCALE

