

# **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: 001  
Date: 4 December 2023

**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:

CR01	Door Hardware Submittal Review Changes	\$ 1,117.60
CR02	Demolition and VCT Flooring	\$ 772.20
CR03	Integral solid surface sinks	\$ 2,346.30
CR05	Replace rotten gas piping work only	\$ 3,757.96
CR06	Change openings 308A and 402A to double doors	\$ 4,009.50
	<b>Total Change Amount</b>	<b>\$12,003.56</b>


The original Contract Sum was	\$ 3,945,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,945,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,003.56
The new Contract Sum including this Change Order will be	\$ 3,957,003.56


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**  
6 December 2023  
**DATE**

Stuckey Construction Company  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
Brian Andrews, Project Manager  
**PRINTED NAME AND TITLE**  
12/7/23  
**DATE**

Wheaton Park District  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
Mike Benard, Executive Director  
**PRINTED NAME AND TITLE**  
12/5/23  
**DATE**

**Stuckey Construction Co.**

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

***Change Request***

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

**Number:** 1  
**Date:** 9/27/23  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Door Hardware Review Changes

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

Block Iron See attached: \$1,016  
SCC: \$101.60

Total: \$1,117.60

The total amount to provide this work is ..... \$1,117.60

If you have any questions, please contact me at .

Submitted by: Brian Andrews

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



# BLOCK IRON

## & Supply Company

Architectural Doors & Hardware

**Block Iron & Supply Co. Inc. Oshkosh**

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903  
Tel: 920-231-8645 Fax: 920-231-3051

## Change Order

Order # 364978

Order Name 364978 (AB) Wheaton Park  
Community Center Phase 2  
Remodel

### Contemplated Change Order #1

#### Shop Drawing Revisions

<b>1</b>	<b>Single Door #208B</b>	<b>CORRIDOR 200 from LINCOLN MARSH ROOM 208</b>		
-2	Conventional Cylinder	CR3000-200-6 (BI MK In House)	630	CR
1	Conventional Cylinder	CR3000-138-6 D1 (BI MK In House)	630	CR
1	Conventional Cylinder	CR3000-200-6 D1 (BI MK In House)	630	CR
2	COLLAR	CORBIN RUSSWIN P/N 270F15	626	MISH
<b>1</b>	<b>Other Door #305A</b>	<b>WOMENS LOCKER 303 from WOMENS SPA 305</b>		
1	Conventional Cylinder	CR1000-114-A03-6 D1 (BI MK In House)	630	CR
1	Blocking ring	CORBIN RUSSWIN 549F52 7/32"	626	MISH
<b>1</b>	<b>Other Door #306A</b>	<b>WOMENS LOCKER 303 from WOMENS STEAM 306</b>		
1	Conventional Cylinder	CR1000-114-A03-6 D1 (BI MK In House)	630	CR
1	Blocking ring	CORBIN RUSSWIN 549F52 7/32"	626	MISH
<b>1</b>	<b>Other Door #406A</b>	<b>MENS LOCKERS 403 from MENS STEAM 406</b>		
1	Conventional Cylinder	CR1000-114-A03-6 D1 (BI MK In House)	630	CR
1	Blocking ring	CORBIN RUSSWIN 549F52 7/32"	626	MISH
<b>1</b>	<b>Single Door #E103A</b>	<b>ATRIUM 100 to ELEC E103</b>	<b>90° LHR</b>	
-1	3070 MARSHFIELD WH 1 3/4 ASPIRO-B PSRO 45Min Cat A PFCSTM 5 PLY HARD/EDGE F PC LH (5" Top Rail; RED; SW453(3))			
1	3070 MARSHFIELD WH 1 3/4 ASPIRO-B PSRO 45Min Cat A PFCSTM 5 PLY HARD/EDGE F PC LHR (5" Top Rail; CH; Curries; RED)			
-3	Hinges	TA2714 4 1/2 X 4 1/2 NRP	26D	MC
1	Continuous Hinge	SL-11HD 83" FR WD/SDTF	CL	SP
-1	Fire Rated Exit Device	ED5200A x L957ET 6P M21 (BI MK In House)	630	CR
1	Fire Rated Exit Device	ED5200A x L957ET 6P D1 M21 (BI MK In House)	LHR 630	CR

<b>1</b>	<b>Double Egress Door #E104B</b>	<b>ATRIUM 100 to/from PARKS PLUS 104</b>	<b>90° DELHR</b>	
-1	Pair 3070 MARSHFIELD WH 1 3/4 ASPIRO-B PSRO 45Min Cat A PFCSTM 5 PLY HARD/EDGE N PC DELHR (5" Top Rail; DE_PR_Match; METAL/VL; SVR; SW453)			
1	Pair 3070 MARSHFIELD WH 1 3/4 ASPIRO-B PSRO 45Min Cat A PFCSTM 5 PLY HARD/EDGE N PC DELHR (5" Top Rail; Curries; DE_PR_Match; METAL/VL; SVR; SW453)			
2	Protection Plate	K1050 8" x 35" CSK	US32D	RO



# BLOCK IRON

## & Supply Company

Architectural Doors & Hardware

### Change Order

**Block Iron & Supply Co. Inc. Oshkosh**

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903  
Tel: 920-231-8645 Fax: 920-231-3051

Order # 364978

Order Name 364978 (AB) Wheaton Park  
Community Center Phase 2  
Remodel

### Contemplated Change Order #1 Shop Drawing Revisions

#### Taxes

ILE3

ILL. TAX EXEMPT - GOV

0.00

Tax Total: 0.00

Grand Total: 1,016.00

Respectfully submitted \_\_\_\_\_  
Tyler Bohachek – Block Iron & Supply Co. Inc. Oshkosh

Accepted by \_\_\_\_\_

#### TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.
11. CB pricing is based on review of the narrative and clouded areas (must be noted in both areas). Should additional changes be required then additional charges may apply. Block Iron & Supply is not responsible for any changes not clouded or in the narrative.

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

**Change Request**

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

**Number:** 2  
**Date:** 10/5/23  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Additional Demolition of VCT flooring and soffit phase 1 work

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

SCC: (6) hrs @ \$117=\$702  
SCC OH&P=70.20

Total:\$772.20

The total amount to provide this work is ..... \$772.20

If you have any questions, please contact me at .

Submitted by: Brian Andrews

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

**Stuckey Construction Co.**

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

***Change Request***

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

**Number:** 3  
**Date:** 10/12/23  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Integral Bathroom sinks

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

Heartland Cabinetry Provide 13 integral ss sinks per below: Add: 4,500  
Provancal plumbing omit sinks and installation (see attached): Deduct: < 2,367>

Sub Total Add: \$2,133

SCC: \$213.30

Total: \$2,346.30

The total amount to provide this work is ..... \$2,346.30

If you have any questions, please contact me at .

Submitted by: Brian Andrews

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

## Provancal Bros. Inc. ~ Plumbing Contractors

Thomas A Provancal, President  
14404 S. Western Avenue Posen, IL 60469  
708.389.3710 Office ~ 708.389.3783 Fax ~ 708.417.2454 Cell  
Email: [debbied@provancalbros.com](mailto:debbied@provancalbros.com) or [office@provancalbros.com](mailto:office@provancalbros.com)

### Change Order (Revised II)

September 28, 2023

Stuckey Construction  
2020 N Lewis Avenue  
Waukegan, IL 60087  
Brian Andrews - 847.336.8575  
[brian@stuckeyconstruction.com](mailto:brian@stuckeyconstruction.com)

23067-010 Wheaton CC  
1777 S Blanchard Rd  
Wheaton, IL

#### Change Order #1:

- L-1 change to solid surface & L-2
  - Credit 13 x \$45.00 = (\$585.00)
  - Labor 13 hours x \$135.00 = (\$1,755.00)
- S-1 change to undermount stainless steel sink
  - (\$27.00)

Total deduct (\$2,367.00)

Change order does not include permits, inspections, overtime and/or premium time, any additional plumbing work, repairs and/or fixtures, any unforeseen circumstances and/or obstructions that may result in additional charges for labor and/or material.

Please initial here:           

Please return signed change order for our records

Any questions please call Tom Provancal 708.417.2454

*Respectively submitted,*

**Sent via email 09/28/2023 (DP)**

Thomas A Provancal, President  
Provancal Bros Inc. ~ IL 055-004436

#### ----- ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work required in the above change order request, for which the undersigned agrees to pay the amount mentioned in said change order request, and according to the terms thereof. The complainant must formally register any complaints with Provancal Bros Inc. in writing e.g. letter, fax or email within 30 days of invoice. The notification must clearly detail elements of the work in question. We have a right to correct any errors on above change order within 10 days of submission. Change Order valid 10 days from submission date as stated above. This change order if accepted will need to be added to the contract documents as is with no strikeouts and/or changes. We do not accept credit cards. Returned check fee \$100.00. Labor rates include travel time, truck usage and a fuel surcharge. No warranty on rodding and/or clogs.

Note(s):

- Permits and permit fees are the responsibility of the general contractor and/or owner.
- Due to rising costs of material and fuel our price is subject to change after 10 days

By signing this proposal and or change order you, the customer, and on behalf of members of my household and or workforce; including any guests visiting my household and or workplace, waive and release any claims against the Contractor, its employees, subcontractors, agents and assigns and hold harmless the Contractor as to any claims, suits, charges, or costs relating to any diagnosis or treatment of COVID-19, that I or a member of my household and or workforce (and any guests visiting my household and or workplace) receive following the date the Services are performed by the Contractor. We refuse any masking, vaccine requirements and or medical testing of any kind.

Authorized Signature & Date

Print Name

**Stuckey Construction Co.**

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:** 5  
**Date:** 10/23/23  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Replace rotten gas piping

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

MGM Mechanical: See attached :\$3,416.33  
SCC:\$341.6

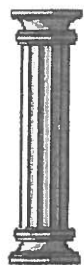
The total amount to provide this work is ..... \$3,757.96

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 2  
ORDER DATE 10/06/2023  
ORDERED BY 394 Kevin Box  
CUSTOMER ORDER

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

Attn: Chad Nate

**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

### Amount

Replace deteriorated 2" Gas Pipe	3,245.51
Chad w/ Stuckey called and wanted 2" gas pipe replaced due to deterioration.	
Had Patriotic who holds Stem Generator contract go out same day to look at project and provide pricing.	
MG Mechanical OH&P 5%	170.82

### Notes

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*

3,416.33

The original Contract Sum was.....	207,000.00
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	207,000.00
The Contract Sum will be changed by this Change Order .....	3,416.33
The new Contract Sum including this Change Order will be.....	210,416.33
The Contract Time will be changed by .....	0 Days

Approved

Date \_\_\_\_\_

Date \_\_\_\_\_

Contractor \_\_\_\_\_

Owner \_\_\_\_\_



## PATRIOTIC PIPING, INC

18306 McGuire Rd.

Harvard, IL 60033

(815) 219-1947 / (815) 219-0371 (Troy)

10/09/2023

**RE:** Wheaton Park Dist. Community Center / 1777 S. Blanchard St. / Wheaton, IL 60189

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### EXTRA

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**SCOPE of Work:** Replace 10 feet of deteriorated 2" gas pipe. Isolate gas main. This will require a shutdown of equipment. (hot tubs, dryers, heaters).

- Cut and replace 10Ft. of effected pipe
- Nitrogen purge gas line
- Welding
- Welding rod
- Fire blankets provided
- Smoke detectors called out (notify Fire Dept.)
- Install gas isolation valve
- Purge gas pipe and put all effected equipment back in service

**Material:** 10ft of Sch 40 pipe (2")

2" weld 90

2" Apollo Ball Valve

2" union

(2) Nitrogen Tanks

Welding Rod

Fire Blanket

Cost of Material \$ 582.35 Actual

OH (10%) - \$58.24

Labor: 2 hours Foreman – walk through - \$292.52

8 hours Foreman - \$1170.08

8 hours Journeyman - \$ 1142.32

Total: \$3245.51

**Exclusions to the proposal:** This proposal is for Piping Only.

Dumpsters, Cutting, Coring, Framing, Any Patching of walls, are not included.

Electrical and control valves are not included. Insulation is not included.

Painting is not included, as existing is not painted. Weekends and overtime are not included.

**Hourly rates - Field Personnel –**

Foreman Pay - \$58.00 / hr

Journeyman pay: \$55.00 / hr

Union Benefits - \$39.04	Union Benefits - \$39.04
Medicare (7.65%) - \$4.44	Medicare (7.65%) - \$4.44
FICA (7.65%) - \$4.44	FICA (7.65%) - \$4.44
State Unemployment (8.95%) - \$5.19	State Unemployment (8.95%) - \$5.1
Fed Unemployment (.08%) - \$0.46	Fed Unemployment (.08%) - \$0.46
General Liability (8.99%) - \$5.21	General Liability (8.99%) - \$5.21
Workmans Comp Insurnace - \$9.95	Workmans Comp Insurnace - \$9.95
Total Labor Cost: \$126.63	Total Labor Cost: \$123.63
Overhead(10%) \$12.66	Overhead (10%) - \$12.36
Profit(5%) - \$6.96	Profit(5%) - \$6.80

Total Labor : \$146.26 - Foreman	Total Labor: \$142.79 - Journeyman
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**Payment requirements of the contract -**

- Retention is not, and has not been considered as part of this proposal. If retention is required, an increase to the contract of five (5) percent shall be added to all pricing.
- Pricing is based upon payment of invoices, within 30 days of billing date.
- In the event of "Failure to Pay" purchaser shall be responsible for all costs incurred to recover any and all payments due to Patriotic Piping, including but not limited to attorney fees.

When this proposal is accepted, please sign below, and return to our office.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Additional Notes for review:



# PORTER PIPE & SUPPLY®

PARTNERSHIP WITH PURPOSE®

Quote: 12668961-00



Addison, Illinois	Phone: 630-543-8145	Fax: 630-543-6830	
Indianapolis, Indiana	Phone: 463-207-1500	Fax: 463-207-1501	
Chicago, Illinois	Phone: 312-347-1600	Fax: 312-347-0255	
Hammond, Indiana	Phone: 219-844-1900	Fax: 219-844-9045	
Rockford, Illinois	Phone: 815-506-7476	Fax: 815-280-4799	
Milwaukee, Wisconsin	Phone: 414-414-2411		
<b>Entered Date</b>	<b>Promised Date</b>	<b>Requested Date</b>	<b>Printed Time</b>
10/9/23	10/10/23	10/10/23	11:59 AM
<b>Placed By</b>	<b>Sales Rep In</b>	<b>Sales Rep Out</b>	<b>Expired Date</b>
CHRISTINA	MJP - Mario Porter	RZ - Ron Ziss	11/8/23
<b>Customer #</b>	<b>Customer Name</b>	<b>PO #</b>	
6945	PATRIOTIC PIPING, INC	WHEATON EXTRA	

**Bill To**  
PATRIOTIC PIPING, INC  
18306 MCGUIRE ROAD  
HARVARD, IL 60033

**Ship To**  
PATRIOTIC PIPING, INC  
18306 MCGUIRE ROAD  
HARVARD, IL 60033

**Correspondence To**  
Porter Pipe & Supply  
PO Box 7051  
Carol Stream, IL 60197-7051

## Instructions

### Ship Point

401 Addison - Porter Pipe

### Via

OUR TRUCK

### Shipped

### Terms

Net 30 Days

### Reference

BID

## Notes

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
1	ED032588 3/32 10# 7018 WELDROD ED032588	10	10	0	LB	6.16	6.95	69.50
2	ED032561 3/32 5P 6010 10# WELDROD ED032561	10	10	0	LB	6.97	7.86	78.60
3	210BTBE 2" X 10' BLK PIPE TBE	10	10	0	FT	47.11	16.99	169.90
4	2W90G 2 CS WELD STD LR 90 ELL B16.9 A234 WPB IMP	1	1	0	EA	30.67	22.56	22.56
5	2BU 2" BLK 150# UNION	1	1	0	EA	128.78	39.18	39.18
6	70-108-01 2 APO 70 2PC SP NPT BV BRZ	1	1	0	EA	169.68	131.91	131.91
7	NT80AG NITROGEN 80 CU FT GAS ALUMINUM	2	2	0	EA	38.47	35.35	70.70
8	NT80A NITROGEN 80 CU FT TANK CHARGE ALUMINUM	2	2	0	EA	295.26	295.26	590.52

8	Lines Total	Total Shipped	37	Subtotal	1,172.87
				TANK DPST RF	-590.52
				Taxes	0.00
				Total	582.35
				Total Weight	187
<p><b>*** All non-stock material is non-cancellable, non-returnable, and freight will apply.</b></p> <p>ALL RETURNED MATERIAL MUST BE ACCOMPANIED WITH A PORTER PIPE RETURN AUTHORIZATION NUMBER FOR CREDIT TO BE ISSUED.</p> <p>FINANCE CHARGES WILL BE APPLIED TO ALL LATE PAYMENTS.</p> <p><b>From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!</b></p>					

**Stuckey Construction Co.**

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:** 6

**Date:** 10/24/23

**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel

**Phone:**

**Description:** change door openings 308A and 402A to a 6-foot double door

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

change door openings 308A and 402A to a 6-foot double door --Block Iron (see attached): \$2,943

SCC: (6) hrs @\$117=\$702

Subtotal:\$3,646

SCC:\$364.50

total: \$4,009.50

The total amount to provide this work is ..... \$4,009.50

If you have any questions, please contact me at .

Submitted by: Brian Andrews

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

Date: \_\_\_\_\_



# BLOCK IRON

## & Supply Company

Architectural Doors & Hardware

**Block Iron & Supply Co. Inc. Oshkosh**

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903  
Tel: 920-231-8645 Fax: 920-231-3051

## Change Order

Order # 364978

Order Name 364978 (AB) Wheaton Park  
Community Center Phase 2  
Remodel

### Contemplated Change Order #4 Revise openings 308A and 402A to pairs

1	Pair Doors #308A	CORRIDOR from MECH 308			90° RHRA
-1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSRO PFCSTM 5 PLY HARD/EDGE F PC RHR (BAL/MATCH; BK/MATCH; CTR/MATCH; MORT/TBH; SW453(3))				(300.00)
1	Pair 3070 MARSHFIELD 1 3/4 ASPIRO-B PSRO PFCSTM 5 PLY HARD/EDGE F PC RHRA (478LS; BAL/MATCH; BK/MATCH; CTR/MATCH; MORT/TBH; PR/MATCH; SW453)				1226.08
-1	3070 SGL 534 M 16 CR KD 4"HD-SGL LH (6; E1; U453; 5 3/4" PS; 5350 Lok/Bolt; BI FW; BI SH; BI WPS - each)				(287.88)
1	6070 SGL 534 M 16 CR KD 4"HD-SGL RHRA (6; H3 B; U453; 5 3/4" PS; 5350 Lok/Bolt; BI FW; BI WPS - each)				601.77
3	Hinges	TA2714 4 1/2 X 4 1/2 NRP	26D	MC	30.00
2	Surface Bolt	580-8	US32D	RO	133.28
-1	Overhead Stop	10-336	630	RX	(149.76)
2	Protection Plate	K1050 8" x 35" CSK	US32D	RO	85.58
1	Dust Proof Strike	570	US26D	RO	20.18
Opening Total:					1,359.25

1	Pair Doors #402A	MENS LAVS 400 from MECH 402			90° LHRA
-1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSRO PFCSTM 5 PLY HARD/EDGE F PC LHR (BAL/MATCH; BK/MATCH; COH; CTR/MATCH; MORT/TBH; SW453(3))				(300.00)
1	Pair 3070 MARSHFIELD 1 3/4 ASPIRO-B PSRO PFCSTM 5 PLY HARD/EDGE F PC LHRA (478LS; BAL/MATCH; BK/MATCH; CTR/MATCH; MORT/TBH; SW453)				1,316.26
-1	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (6; E1; U453; 5 3/4" PS; 5350 Lok/Bolt; BI CO Stop; BI FW; BI WPS - each)				(341.18)
1	6070 SGL 534 M 16 CR KD 4"HD-SGL LHRA (6; H3 A; U453; 5 3/4" PS; 5350 Lok/Bolt; BI FW; BI WPS - each)				639.63
3	Hinges	TA2714 4 1/2 X 4 1/2 NRP	26D	MC	30.00
2	Surface Bolt	580-8	US32D	RO	133.28
2	Protection Plate	K1050 8" x 35" CSK	US32D	RO	85.58
1	Dust Proof Strike	570	US26D	RO	20.18
Opening Total:					1,583.75

#### Taxes

ILE3 ILL. TAX EXEMPT - GOV 0.00

Tax Total: 0.00

Grand Total: 2,943.00





# BLOCK IRON

## & Supply Company

Architectural Doors & Hardware

**Block Iron & Supply Co. Inc. Oshkosh**

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903

Tel: 920-231-8645 Fax: 920-231-3051

### Change Order

Order # 364978

Order Name 364978 (AB) Wheaton Park  
Community Center Phase 2  
Remodel

### Contemplated Change Order #4 Revise openings 308A and 402A to pairs

Respectfully submitted \_\_\_\_\_

Tyler Bohachek – Block Iron & Supply Co. Inc. Oshkosh

Accepted by \_\_\_\_\_

#### TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.
11. CB pricing is based on review of the narrative and clouded areas (must be noted in both areas). Should additional changes be required then additional charges may apply. Block Iron & Supply is not responsible for any changes not clouded or in the narrative.

