WHEATON PARK DISTRICT CHANGE ORDER

Project: 2023 Cosley Zoo Visitor Center Deck

Change Order No.: 1

1:

Project

Change Order 9/6/23

Date:

Attn: Ed Lowry

To: Wallfill

649 Childs St.

Wheaton, IL 60187

Contract Date: 6/23/23

Contract 2023 Cosley Zoo Visitor Center Deck

For: Project

You are directed to make the following changes in this Contract:

1. Replace 25 L.F. of rotten deck joists and substructure components at the unit cost of \$25 per L.F.

Add to the Contract:

\$625.00

The original Contract Sum was \$47,550.00 Net Change by previous Change Orders \$[0.00] The Contract Sum prior to this Change Order \$ \$47,550.00 The Contract Sum will be increased by this Change Order \$625.00 The new Contract Sum including this Change Order will be \$48,175.00 The Contract Time will not be changed The Date of Completion as of the date of this Change Order therefore is 9/14/23

Wheaton Park District

Owner

Address

Wallfill Contractor

102 East Wesley Street Wheaton, IL 60187

649 Childs St. Wheaton, IL 60187

Address

Michael J. Benard, Executive Director

Ed Lowry

The Wallfill Company Since 1928 649 Chilàs Street Wheaton SL 60187

(630) 681-8700 (630) 878-0026 Fax 630-393-7191

Purchaser:

Wheaton Park District. Cosley Zoo 1356 N Gary Ave. Wheaton, II, 60187

Date: 08/22/23

Cosley Zoo Extras 25' of 2x8 Supports x \$25 per L.F. as per contract Includes 2x8 joists, 2x4s, joist hangers, & screws \$625.00

Thank you.

TO: Board of Commissioners

FROM: Rob Sperl, Director of Parks and Planning

Steve Hinchee, Superintendent of Planning

THROUGH: Michael Benard, Executive Director

RE: Cosley Zoo Visitor's Center deck project C.O. 1

DATE: September 6, 2023

SUMMARY:

After removing the planking on the Cosley Zoo Visitor's Center deck, it was determined that there was 25 L.F. of rotten joists and substructure components that needed to be replaced. The unit cost is \$25 per L.F.. Change order total = \$625

PREVIOUS COMMITTEE/BOARD ACTION:

The bid for this work was approved at the June 21, 2023, board meeting.

REVENUE OR FUNDING IMPLICATIONS:

The Contract Sum prior to this Change Order	\$47,550.00
The Contract Sum will be increased by these Change Orders	\$625.00
The new Contract Sum including these Change Orders will be	\$48,175.00

There is an approved contingency amount of \$4,755 for this project.

STAKEHOLDER PROCESS:

N/A

LEGAL REVIEW:

N/A

ATTACHMENTS:

Wallfill Change Order 1

ALTERNATIVES:

N/A

RECOMMENDATION:

It is recommended that the Wheaton Park District Board of Commissioner's approve Wallfill's change order #1 in the amount of \$625.