

# AIA Document G701 - 2017

## Change Order

PROJECT: (Name and address) Community Center Parking Lot Paving 1777 S Blanchard Street

Wheaton, IL 60189

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

CONTRACT INFORMATION:

Contract For: General Contractor Date: 6/26/2023

Wight and Company 2500 N Frontage Road Darien, IL 60561

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 6/19/2024

CONTRACTOR: (Name and address) Abbey Paving & Sealcaoting Co.

1949 County Line Road Aurora, IL 60502

#### 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.)

ARCHITECT: (Name and address)

The changes are for 260 SF of additional sidewalk removal and replacement, and upgrading the EV chargers to Tesla EV Chargers.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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

The new date of Substantial Completion will be

\$ 1,669,010.00 \$ 14,503.10 1,683,513.10 \$ \$ 4,410.00 1,687,923.10 S

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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.

Wight and Company	Abben Paving & Sealcoating Co.	Wheaton Park District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Sta_		
SIGNATURE	SIGNATURE	SIGNATURE
David Evans / Senior Project Engineer	CAM GRANDS/UP GARAGE	Michael Benard / Executive
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
6/19/2024	619124	6/25/2014
DATE	DATE	DATE



March 27, 2024

Wight & Company 2500 N. Frontage Rd. Darien, IL 60561

Attn: David Evans and Steve Hinchee

Re: Wheaton Park District Community Center Parking Lot

David and Steve,

Below you will find the costs associated with removing and replacing appx. 260 sf of sidewalk at the main entrance to the Community Center building.

Please let me know if you require any additional information.

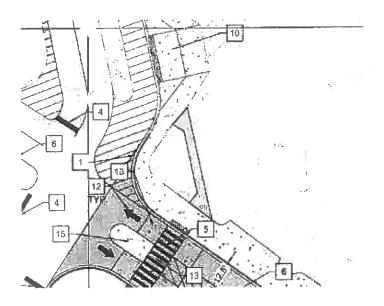
Sincerely,

Mark Luedtke

#### Cost - \$3,420.00

#### Includes:

• Remove and replace appx. 260 sf of 5" thick sidewalk





1949 County Line Road • Aurora, IL 60502 630.565.7220 • f: 630.585.7216

May 9, 2024

Wight & Company 2500 N. Frontage Rd. Darien, IL 60561

Attn:

David Evans

Re:

Wheaton Park District Community Center Parking Lot – Upgrade EV Chargers to Tesla Model

David,

Below you will find the costs associated with upgrading the EV chargers to the Tesla model.

Please let me know if you require any additional information.

Sincerely,

Mark Luedtke

Cost - \$990.00

includes:

- See attached subcontractor change order
- 10% OH&P

# PALOS ELECTRIC CO., INC.

14030 SOUTE KILDARE AVENUE - CRESTWOOD, ILLINOIS 60418 - (708) 385-0063 - FAX (708) 385-0146

# PROPOSAL/CHANGE ORDER

#### ABBEY PAVING

MAY 9, 2024

Re: Wheaton Park District Community Center – CO Tesla EV Chargers 1777 S. Blanchard Street Wheaton, IL. 60189

The undersigned proposes to perform the following work.

Provide (2) Dual pedestal mounted Tesla EV Chargers.

For the sum of... \$900.00

All of the above work, except alternates as shown, to be completed in a substantial and workmanlike manner for the sum of (See Above) All work guaranteed for one year after completion.

This bid void after 30 Days.

If it becomes necessary to use special methods of conveyance for material because of adverse site conditions, an extra charge will be made. Any alteration or deviation from the above specifications involving extra cost of material or labor will be executed only upon written orders and become an extra charge over the sum mentioned in this contract.

This proposal contains the complete understanding of the parties.

All material is the property of PALOS ELECTRIC COMPANY INC., until full payment is received.

A 1 1/4 % per month charge will be added to all accounts after 30 days. This is an annual rate of 18%.

Should it become necessary for PALOS ELECTRIC COMPANY INC., to bring action at law to collect money due them under this contract, the under signed agrees to pay all court costs and reasonable attorney's fees, including cost of filing mechanics liens.

Payment in full within 30 days of invoice date.

Respectfully submitted, PALOS ELECTRIC COMPANY, INC.

Matt Lippe

### THE ABOVE PROPOSAL IS ACCEPTED

You are hereby authorized to furnish all materials, equipment and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in the said proposal, and according the terms thereof.