

# 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: 005  
Date: 24 May 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:

CR27	Reroute mechanical pipe to avoid ceiling	\$ 4,937.05
CR28	Repair drain in Women's Spa	\$ 1,044.75
CR29	Floor covers over cleanout in Zone wood flooring	\$ 1,296.75
	Total Change Amount	\$ 7,278.55

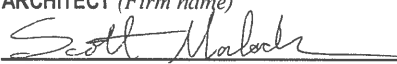
The original Contract Sum was	\$ 3,945,000.00
The net change by previously authorized Change Orders	\$ 908.92
The Contract Sum prior to this Change Order was	\$ 3,945,908.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,278.55
The new Contract Sum including this Change Order will be	\$ 3,953,187.47

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**

24 May 2024


**DATE**

Stuckey Construction Company  
**CONTRACTOR** *(Firm name)*  
Brian Andrews  
**SIGNATURE**

Brian Andrews, Project Manager  
**PRINTED NAME AND TITLE**

5/28/24

**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:** 27  
**Date:** 4/1/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Rerouting ex mechanical piping

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

MG Mechanical:\$4,501.95  
Cote Painting: \$200

SCC:\$235.10

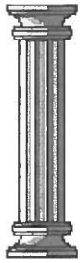
Total:\$4,937.05

Description	Labor	Material	Equipment	Subcontract	Other	Price
Mechanical Subcontractor				\$4,501.95		\$4,501.95
Painting int/ext.				\$200.00		\$200.00
					Subtotal:	\$4,701.95
			scc	\$4,701.95	5.00%	\$235.10
					<b>Total:</b>	<b>\$4,937.05</b>

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 7  
ORDER DATE 03/22/2024  
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
Patriotic Piping -piping reroute work	4,092.68			4,092.68
OH&P				409.27

### Notes

This change order is for draining the system and rerouting the existing piping.

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*

4,501.95

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 .....	4,501.95
The new Contract Sum including this Change Order will be.....	217,453.02
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)

03/21/2024

**RE: Wheaton – EXTRA – 1777 S. Blanchard St.**

### **Scope of Work:**

- Isolate System
- Drain System
- Install Hangers
- Re-route Piping
- Test System
- Insulate
- Fill System

### **Exclusions to the proposal**

- Any unseen additional leaks in the system

**Total Labor: \$ 2320.00**

**Total Material: \$ 582.75 (Tax Exempt)**

**Direct Cost: \$2902.75**

**Overhead at 10%: \$290.28**

**Profit at 5%: \$159.65**

**Inspect and Lay out: (2 hours) \$ 290.00**

**Lift (includes delivery and Pick up): \$450.00**

**Total for Proposal: \$4092.68**

**Hourly rates - Field Personnel - \$145.00 per hour/person (straight time)**

**Additional notes: Proposal is valid for (30) days.**

**Requirements of the contract -**

- Signed PO is needed prior to project start
- Prices are based on a timely schedule
- Tax Exempt Certificate if needed

**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:



# PORTER PIPE & SUPPLY®

PARTNERSHIP WITH PURPOSE®

Quote: 12758635-00



Addison, Illinois Indianapolis, Indiana Chicago, Illinois Hammond, Indiana Rockford, Illinois Milwaukee, Wisconsin	Phone: 630-543-8145 Phone: 463-207-1500 Phone: 312-347-1600 Phone: 219-844-1900 Phone: 815-506-7476 Phone: 414-414-2411	Fax: 630-543-6830 Fax: 463-207-1501 Fax: 312-347-0255 Fax: 219-844-9045 Fax: 815-280-4799	
<b>Entered Date</b>	<b>Promised Date</b>	<b>Requested Date</b>	<b>Printed Time</b>
3/21/24	3/22/24	3/22/24	8:21 AM
<b>Placed By</b>	<b>Sales Rep In</b>	<b>Sales Rep Out</b>	<b>Expired Date</b>
TROY	BHA - Bradley Hauser	RZ - Ron Ziss	4/20/24
<b>Customer #</b>	<b>Customer Name</b>	<b>PO #</b>	
6945	PATRIOTIC PIPING, INC	WHEATON EXTRA	

<b>Bill To</b>	<b>Ship To</b>	<b>Correspondence To</b>
PATRIOTIC PIPING, INC 18306 MCGUIRE ROAD HARVARD, IL 60033	PATRIOTIC PIPING, INC 18306 MCGUIRE ROAD HARVARD, IL 60033	Porter Pipe & Supply PO Box 7051 Carol Stream, IL 60197-7051

<b>Instructions</b>			
QUOTE			
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>
401 Addison - Porter Pipe	OUR TRUCK		Net 30 Days
<b>Reference</b>			
BID			

<b>Notes</b>

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
1	34BM90 3/4 BM 150# 90 ELL	8	8	0	EA	11.69	3.16	25.25
2	34BTC 3/4" SCH40 BLK A53 CW T&C	21	21	0	FT	8.23	2.42	50.82
3	B24SHGA10 10FT GALVANIZED 1-5/8" STRUT AS210EH 14GA	10	10	0	FT	95.15	3.13	31.30
4	909700-91325 3/8X10FT ALLTHREAD ROD - ZINC	20	20	0	FT	1.80	0.60	11.99
5	B201GA B201-PLTD 3/8" SQ WASHER - AS619	8	8	0	EA	7.02	1.03	8.26
6	9700-05104 3/8 HEAVY HEX NUT - ZINC - 16TPI	50	50	0	EA	0.13	0.13	6.50
7	113021 87 B&G AUTO AIR VENT	2	2	0	EA	120.52	120.52	241.04
8	34BMT 3/4 BM 150# TEE	2	2	0	EA	18.62	5.03	10.05
9	70-104-01 3/4 APO 70 2PC SP NPT BV BRZ	2	2	0	EA	52.22	36.03	72.06
10	341FI 3/4 IPS (1-1/8 CT) X 1 FIBERGLASS INS	21	21	0	FT	4.76	4.76	99.96
11	7190 #7 PVC INS 90 W/INSERT	8	8	0	EA	3.19	3.19	25.52

11	Lines Total	Total Shipped	152	Subtotal	582.75
				Taxes	0.00
				Total	582.75
				Total Weight	197
<p>*** All non-stock material is non-cancellable, non-returnable, and freight will apply.</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>From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!</p>					



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:** 28  
**Date:** 4/9/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Repair Plumbing Drain

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Plumbing				\$995.00		\$995.00
					Subtotal:	\$995.00
			scc	\$995.00	5.00%	\$49.75
					<b>Total:</b>	<b>\$1,044.75</b>
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, Secretary  
Andrew P Thiesse, Owner  
14404 S. Western Avenue Posen, IL 60469  
708.389.3710 Office ~ 708.389.3783 Fax ~ 708.417.2454 Tom ~ 708-257-9294 Andy  
Email: [office@provancalbros.com](mailto:office@provancalbros.com) or [andy@provancalbros.com](mailto:andy@provancalbros.com)  
"Over 55 Years"

### Change Order

April 8, 2024

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

23067-010 Wheaton Community Center  
1777 S Blanchard Street  
Wheaton, IL 60187

### Change Order #4:

- Removal of 4" cast iron sanitary floor drain
  - Install new 4" cast iron sanitary floor drain and revise piping as needed.
- This work can be completed for the sum of \$995.00.

Break down:

- Labor \$540.00
- Material \$455.00

Change order does not include tax, 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 Andy Thiesse 708.257.9294

Sincerely,

Sent via email 03/08/2024 (DP)  
Provancal Bros Inc IL 055-004136

### ----- 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



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:** 29  
**Date:** 4/16/24  
**Job:** 23-067 Wheaton PD Comm Ph 2 Remodel  
**Phone:**

**Description:** Wood floor drain cleaout covers

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Carpet				\$1,235.00		\$1,235.00
					Subtotal:	\$1,235.00
			scc	\$1,235.00	5.00%	\$61.75
					Total:	\$1,296.75
If you have any questions, please contact me at .						

Submitted by: Brian Andrews

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

**FLOORS, INCORPORATED**

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

Date: April 16, 2024

To: Stuckey Construction

Re: Wheaton Park District

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**PROPOSAL**

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**We propose to furnish and install:**

**Zone 205:**

Four (4) Porter 8" brass volleyball cover plates routed flush into the wood flooring.

**FOR THE SUM OF - - - \$1,235.00**  
**(One thousand two hundred thirty-five and 00/100 Dollars)**

All above prices are subject to change after thirty days

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

