Change Order: 001

date of issuance: 11.07.24 Palos Heights Public Library Parking Lot Maintenance project: 12501 S 71st Ave Palos Heights, IL 60463 Palos Heights Public Library Board of Trustees owner: 12501 S 71st Ave Palos Heights, IL 60463 architect: product architecture + design 811 W Evergreen Ave, Suite 405 Chicago, IL 60642 contractor: Mcgill Construction, LLC 21227 S. 80th Avenue Frankfort, IL 60423 Change to Contract | Description of work(including any attachments): Change Order Request 1 thru 5 adding the following items to the project scope: 1. COR 001: \$1,260.00 for Adding 30 LF of Curb at the Main Entrance 2. COR 002: \$200.00 to Furnish and Install (2) Additional Parking Blocks 3. COR 003: \$4,455.15 to provide an additional 127.29 ton of Crushed Aggregate Base to Fill Low Spots. 4. COR 004: \$1,300.00 to Adjust (2) Existing Sewer and Water Valves 5. COR 005: \$1,050.00 for SECCO Testing Total Cost: \$8,265.15 Original Contract Sum: \$99,177.00 Net Change by Change Orders: \$0.00 Current Contract Sum: \$99,177.00 \$8265.15 Change to Contract Sum by this Change order: New Contract Sum: \$107.442.15 Additional Days to Contract Duration: 0 days New Date of Substantial Completion: 11.07.24 The conditions of this change order including any changes to the project cost and duration are not accepted, authorized, or executed until signed by the Owner and Contractor. architect: product architecture design Dan Pohrte 11.07.2024 (printed name and date)

owner:

contractor:

(signature)

Mcgill Construction, LLC

(printed name and date)

Palos Heights Public Library	
(signature)	
(printed name and date)	

PHPL: Parking Lot Maintenance Project Project Contingency \$10,000.00 Contingency Usage to Date (Below)
Remaining Contingency \$8,265.15

\$1,734.85

Change Order	Amount	Sent	Signed	Notes
COR #001	\$1,260.00	11/6/2202	11/7/2024	30 LF of additional curb work @ \$420 LF
COR #002	\$200.00	11/6/2202	11/7/2024	R & I (2) Additional Parking Blocks
COR #003	\$4,455.15	11/6/2202	11/7/2024	127.29 ton of Crushed Aggegate Base @ \$35.00/ ton
COR #004	\$1,300.00	11/6/2202	11/7/2024	(2) Sewer & Water Valve Adjustment
COR #005	\$1,050.00	11/6/2202	11/7/2024	SECCO Testing

21227 S. 80th Avenue Frankfort, IL. 60423

Date	CO Request #	
11/6/2024	2495-01	

Name / Address
Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463

Ship To	
Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463	

Subcontract #	Job#
	2495-Parking Lot Mai

Description		Total
Concrete Curb to Match Existing - 30lf @ \$420.00/10lf		1,260.0
	To	otal \$1,260.0

21227 S. 80th Avenue Frankfort, IL. 60423

Change Order Request

Date	CO Request #
11/6/2024	2495-02

Name / Address	
Palos Heights Public Lib	rary

12501 S. 71st. Ave. Palos Heights, IL 60463 Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463

Ship To

Subcontract #	Job#
	2495-Parking Lot Mai

Description		Total
R & I Concrete Wheel Block - 2 Units @ \$100.00/ea	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	200.00
	Γotal	\$200.00

21227 S. 80th Avenue Frankfort, IL. 60423

Date	CO Request #	
11/6/2024	2495-03	

Name / Address	
Palos Heights Public Library 12501 S. 71st. Ave.	
Palos Heights, IL 60463	

Ship To
Palos Heights Public Library 2501 S. 71st. Ave. Palos Heights, IL 60463

Subcontract #	Job#
	2495-Parking Lot Mai

Description	Total
R & I Crushed Aggregate Base - 127.29 tons @ \$35.00/ton	4,455.
To	otal \$4,455.

21227 S. 80th Avenue Frankfort, IL. 60423

Date	CO Request #
11/6/2024	2495-04

Name / Address	
Palos Heights Public Library	
12501 S. 71st. Ave. Palos Heights, IL 60463	
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Ship To	
Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463	

 Subcontract #	Job#
	2495-Parking Lot Mai

	Description		Total
ewer & Water Valve Adjustment - 2	@ \$650.00/ea		1,300.0
		Total	\$1,300.0

21227 S. 80th Avenue Frankfort, IL. 60423

Date	CO Request #
11/6/2024	2495-05

Name / Address	
Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463	

Ship To	
Palos Heights Public Library 12501 S. 71st. Ave. Palos Heights, IL 60463	

-	Subcontract #	Job#
•		2495-Parking Lot Mai

Descr	ription		Total
seeco Testing Services - Concrete, Proof Roll and Co	ompaction - 1 @ \$1050.00/ea		1,050.00
		Total	\$1,050.0