July 2, 2019

Special Board Meeting
6:30 p.m.

A special meeting of the Board of Library Trustees of the Cook Memorial Public Library District will be held on Tuesday, July 2, 2019 in the lower level Workshop at the Cook Park Library, 413 N. Milwaukee Ave., Libertyville, Illinois.

1. Call to order.

2. Roll call.

3. Public Comment.

4. Approval of Change Orders Associated with the Aspen Drive Library Expansion Project:
   a. Change Event 34, Replacement of Flooring, totaling $6,561.50
   b. Change Event 35, LED Retrofit Existing Lighting, totaling $6,193
   c. Change Event 36, New Checkout Desk, totaling $54,957.36
   d. Change Event 39, Twelve Additional Parking Spaces, totaling $49,435.73
   e. Change Event 40, Additional Landscaping East and South, totaling $40,824.43
   f. Change Event 41, Additional Trees, Berms and Benches, totaling $26,794.72
   g. Change Event 42, Exterior Light Bollards, totaling $26,078.95
   h. Change Event 49, Flexible Space LED, totaling $24,954.79
   i. Change Event 50, Ceiling Tile Replacement, totaling $11,694

5. Adjournment.

Bonnie Quirke, President
Board of Library Trustees

June 28, 2019
## Cook Memorial Public Library District
### Available Construction Funds Analysis

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction Contingency per Approved Construction Budget</td>
<td>$525,468</td>
</tr>
<tr>
<td>Remaining Bidding Savings After All Change Orders Approved Through June 25, 2019 Board Meeting</td>
<td>154,222</td>
</tr>
<tr>
<td><strong>Sub-Total</strong></td>
<td>679,690</td>
</tr>
<tr>
<td>Estimated Cost of Unquantifiable General Conditions Remaining</td>
<td>(151,500)</td>
</tr>
<tr>
<td>Construction Budget Available for Value Added Items and Contingencies</td>
<td>528,190</td>
</tr>
<tr>
<td><strong>Cost of All Value Added Items</strong></td>
<td>(247,494)</td>
</tr>
<tr>
<td>Construction Budget Available for Project Completion</td>
<td>280,696</td>
</tr>
<tr>
<td><strong>Other Available Funds:</strong></td>
<td></td>
</tr>
<tr>
<td>Reimbursement from School District 73 for Parking Lot</td>
<td>100,000</td>
</tr>
<tr>
<td>Donation</td>
<td>20,000</td>
</tr>
<tr>
<td><strong>Total Funds Available for Project Completion</strong></td>
<td>$400,696</td>
</tr>
<tr>
<td>Item #</td>
<td>Description of Work</td>
</tr>
<tr>
<td>-------</td>
<td>---------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td><strong>Pending Budgeted Unquantifiable Potential Costs</strong></td>
</tr>
<tr>
<td>2</td>
<td>Temporary Walls / Protection / Framing</td>
</tr>
<tr>
<td>3</td>
<td>Roofing Modifications / Temporary Protection</td>
</tr>
<tr>
<td>4</td>
<td>Floor Patching and Prep</td>
</tr>
<tr>
<td>5</td>
<td>Acoustical Ceiling Modifications</td>
</tr>
<tr>
<td>6</td>
<td>Painting Touch Up &amp; Blending</td>
</tr>
<tr>
<td>7</td>
<td>Electrical Conflicts</td>
</tr>
<tr>
<td>8</td>
<td>Mechanical Unforeseen Conditions</td>
</tr>
<tr>
<td>9</td>
<td>Telecommunications</td>
</tr>
<tr>
<td>10</td>
<td>Landscaping / Irrigation</td>
</tr>
<tr>
<td>11</td>
<td>Masonry Penetrations for Contractors / Patching</td>
</tr>
<tr>
<td>12</td>
<td><strong>Subtotal Pending Budgeted Unquantifiable Potential Costs:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Value Added Improvements</strong></td>
</tr>
<tr>
<td>16</td>
<td><strong>Change Event #034: New Flooring in Front of Flexible Space</strong></td>
</tr>
<tr>
<td>17</td>
<td>Vinyl Flooring and Installation</td>
</tr>
<tr>
<td>18</td>
<td>CM Fee</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal:</strong></td>
</tr>
<tr>
<td>21</td>
<td><strong>Change Event #035: LED Retrofit Existing Lighting</strong></td>
</tr>
<tr>
<td>22</td>
<td>LED Bulbs and Installation</td>
</tr>
<tr>
<td>23</td>
<td>CM Fee</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal:</strong></td>
</tr>
<tr>
<td>26</td>
<td><strong>Change Event #036: Circulation Desk Millwork</strong></td>
</tr>
<tr>
<td>27</td>
<td>Millwork</td>
</tr>
<tr>
<td>28</td>
<td>Demolition</td>
</tr>
<tr>
<td>29</td>
<td>Electrical</td>
</tr>
<tr>
<td>30</td>
<td>Carpeting</td>
</tr>
<tr>
<td>31</td>
<td>Architecture Design Fee</td>
</tr>
<tr>
<td>32</td>
<td>CM Fee</td>
</tr>
<tr>
<td>33</td>
<td><strong>Subtotal:</strong></td>
</tr>
</tbody>
</table>

<p>| Total: | $679,689.93 |          |          |            |          |          |</p>
<table>
<thead>
<tr>
<th>Item #</th>
<th>Description of Work</th>
<th>Contractor</th>
<th>Change Order</th>
<th>Pending Cost</th>
<th>Rejected</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>34</td>
<td>Change Event #039: Additional Parking - (12 spaces)</td>
<td>Chicagoland Paving</td>
<td>Change Order 4</td>
<td>7,650.00</td>
<td>0.00</td>
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<tr>
<td>36</td>
<td>Asphalt Paving</td>
<td>Abbey Paving</td>
<td>Change Order 6</td>
<td>8,250.00</td>
<td>0.00</td>
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<tr>
<td>37</td>
<td>Concrete Paving/Curbs and Gutters</td>
<td>Associated Electrical</td>
<td>Change Order 11</td>
<td>4,815.55</td>
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<tr>
<td>38</td>
<td>Electrical</td>
<td>DK Contractors</td>
<td>Change Order 10</td>
<td>22,997.18</td>
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<td>39</td>
<td>Earthwork</td>
<td>Featherstone Construction</td>
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<td>4,375.00</td>
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<td>40</td>
<td>CM Fee</td>
<td>Product Architects</td>
<td>Change Order 5</td>
<td>1,312.00</td>
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<td>42</td>
<td>Subtotal:</td>
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<td>49,435.73</td>
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<td>43</td>
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<td></td>
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<tr>
<td>44</td>
<td>Change Event #040 - Landscaping and Site Improvements #1 (Additional Landscaping along the building to the East and South Elevations)</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>45</td>
<td>Excavation</td>
<td>DK Contractors</td>
<td>Change Order 9</td>
<td>19,114.70</td>
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<td>0.00</td>
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<tr>
<td>46</td>
<td>Landscaping / plant materials</td>
<td>Clauss Brothers Landscaping</td>
<td>Change Order 4</td>
<td>17,998.73</td>
<td>0.00</td>
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<td>CM Fee</td>
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<tr>
<td>50</td>
<td>Change Event #041 - Landscaping and Site Improvements #2 (Additional Trees, Berming and concrete Bench Pads along the existing path.)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>51</td>
<td>Concrete pads for benches</td>
<td>Abbey Paving</td>
<td>Change Order 4</td>
<td>2,358.50</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>52</td>
<td>Additional trees, berming</td>
<td>Clauss Brothers Landscaping</td>
<td>Change Order 5</td>
<td>21,223.22</td>
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<td>53</td>
<td>CM Fee</td>
<td>Featherstone Construction</td>
<td>Change Order 4</td>
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<td>54</td>
<td>Architecture Design Fee</td>
<td>Product Architects</td>
<td>Change Order 5</td>
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<td>55</td>
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<td>26,794.72</td>
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<tr>
<td>57</td>
<td>Change Event #042: Landscaping and Site Improvements #3 (Additional Light Bollards and Infrastructure)</td>
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<td></td>
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<td></td>
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<tr>
<td>58</td>
<td>10 Light Bollards and Electrical Infrastructure</td>
<td>Associated Electrical</td>
<td>Change Order 9</td>
<td>22,100.95</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>59</td>
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<td>60</td>
<td>CM Fee</td>
<td>Featherstone Construction</td>
<td>Change Order 2</td>
<td>2,210.00</td>
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<tr>
<td>Item #</td>
<td>Description of Work</td>
<td>Contractor</td>
<td>Change Order</td>
<td>Pending Cost</td>
<td>Rejected</td>
<td>Approved</td>
</tr>
<tr>
<td>-------</td>
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<tr>
<td>62</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>63</td>
<td>Change Event #049: Flexible Space LED</td>
<td></td>
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<tr>
<td>64</td>
<td>New Fixtures and Installation, Removal of Old Fixtures</td>
<td>Associated Electrical</td>
<td>Change Order 13</td>
<td>17,913.79</td>
<td>0.00</td>
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<tr>
<td>65</td>
<td>Patch/Repair Acoustical Tile and Grid</td>
<td>Just-Rite Acoustics</td>
<td>Change Order 6</td>
<td>3,234.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>66</td>
<td>Architecture Design Fee</td>
<td>Product Architects</td>
<td>Change Order 6</td>
<td>1,692.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>67</td>
<td>CM Fee</td>
<td>Featherstone Construction</td>
<td>Change Order 8</td>
<td>2,115.00</td>
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<tr>
<td>68</td>
<td>Subtotal:</td>
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<td>24,954.79</td>
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</tr>
<tr>
<td>70</td>
<td>Change Event #050: Ceiling Tile Replacement</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>71</td>
<td>Ceiling Tiles and Grid</td>
<td>Just-Rite Acoustics</td>
<td>Change Order 4</td>
<td>7,970.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>72</td>
<td>Fire Suppression</td>
<td>F.E. Moran</td>
<td>Change Order 2</td>
<td>2,661.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>73</td>
<td>CM Fee</td>
<td>Featherstone Construction</td>
<td>Change Order 10</td>
<td>1,063.00</td>
<td>0.00</td>
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<td>74</td>
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<td>11,694.00</td>
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<td>75</td>
<td>Subtotal Value Added Improvements:</td>
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<td>247,494.48</td>
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<td>0.00</td>
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<tr>
<td>78</td>
<td>Adjusted Contingency Balance After Value Added Improvement Approvals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>679,689.93</td>
</tr>
</tbody>
</table>

Cook Memorial Public Library
Pending and Proposed Cost Report
June 26, 2019
# CHANGE ORDER

**Project:** Cook Memorial Library  
**Date:** June 17, 2019

**Contract:** Tiling/Carpet/Resilient Flooring  
Mr. David's Flooring International, Ltd.

**To:**  
**C.O. #:** 003

You are directed to make the following change to the Contract:

Add to the contract the following:

<table>
<thead>
<tr>
<th>1</th>
<th>Change Event #034 - ASI-008 Vending 113 Flooring Mr. Davids</th>
<th>$5,965.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scope: 1. Demo remaining of existing wood flooring and vinyl based in Vending 133. 2. Install/continue lvt pattern from Makerflex 132 into Vending 133, except using only grey facet tiles (FL-2A) Install new 4&quot; vinyl base (VB-1). Verify existing conditions in the field.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Consideration:**

**Contract Amount is Revised By:**  
**$5,965.00**

**The contract time will not be changed by this Change Order by**

---

**Not valid until signed by the Owner and the Project Manager.**

---

**Architect**

**Project Manager**

**Contractor**

---

**CHANGE ORDER AMOUNT**  
5,965.00
CHANGE ORDER

Project: Cook Memorial Library

Contract: Construction Manager

To: Featherstone, Inc.

Date: June 17, 2019

C.O. #: 001

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 034 - Additional CM Fee

   596.50

Consideration:

Contract Amount is Revised By: $596.50

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 596.50
CHANGE ORDER

Project: Cook Memorial Library

Contract: Electrical/Fire Alarm System
Associated Electrical Contractors, LLC

To: LLC

Date: June 25, 2019

C.O. #: 014

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 035 - ASI-009 LED Retrofit Existing Lighting
   Associated Electrical Scope: 1. Provide add to retro-fit existing light fixtures (By Area) with new LED Lamps.

      5,630.00

Consideration:

Contract Amount is Revised By: $5,630.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________
Architect

________________________________________
Project Manager

________________________________________
Contractor

CHANGE ORDER AMOUNT 5,630.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 25, 2019

Contract: Construction Manager

C.O. #: 009

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event #035 - Additional CM Fee

   563.00

Consideration:

Contract Amount is Revised By:

$563.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________
Architect

__________________________________________
Project Manager

__________________________________________
Contractor

CHANGE ORDER AMOUNT 563.00
## CHANGE ORDER

<table>
<thead>
<tr>
<th>Project</th>
<th>Cook Memorial Library</th>
<th>Date</th>
<th>June 17, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Millwork</td>
<td>C.O. #</td>
<td>003</td>
</tr>
<tr>
<td>To</td>
<td>Wheaton Associates, Inc.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

You are directed to make the following change to the Contract:

Add to the contract the following:

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Change Event # 036 - Attached is ASI-010 for the new circulation desk millwork. There are some additional trades that will need pricing as well, but I figured we should get the millwork pricing moving to see where we are at. In addition to the attached millwork scope there will be some electrical scope required: Furnish and install F8 tape light at self-check portion of desk (similar to staff desk millwork) Provide (1) Duplex and (2) Data at each self-check station (There are 3 self-checks total) Provide (1) Duplex and (2) Data for each work station (There are 3 stations total) Provide (1) Duplex and (2) Data for the cash register (There is only 1 register). The current desk is furniture and fed from floorboxes. There may be stub-ups required if the current floorbox locations cannot accommodate the new design (see tape light). There is also some demo scope required for removing the existing desk, as well as patching of carpet (on the circ side) as required from the removal of the desk.</td>
<td>36,331.00</td>
</tr>
</tbody>
</table>
Consideration:

Contract Amount is Revised By: $36,331.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

______________________________
Architect

______________________________
Project Manager

______________________________
Contractor

CHANGE ORDER AMOUNT 36,331.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Demolition

C.O. # 003

To: Midwest Wrecking Co.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 036 - Attached is ASI-010 for the new circulation desk millwork. There are some additional trades that will need pricing as well, but I figured we should get the millwork pricing moving to see where we are at. In addition to the attached millwork scope there will be some electrical scope required: Furnish and install F8 tape light at self-check portion of desk (similar to staff desk millwork) Provide (1) Duplex and (2) Data at each self-check station (There are 3 self-checks total) Provide (1) Duplex and (2) Data for each work station (There are 3 stations total) Provide (1) Duplex and (2) Data for the cash register (There is only 1 register). The current desk is furniture and fed from floorboxes. There may be stub-ups required if the current floorbox locations cannot accommodate the new design (see tape light). There is also some demo scope required for removing the existing desk, as well as patching of carpet (on the circ side) as required from the removal of the desk.

2,120.00
Consideration:

Contract Amount is Revised By: ___________________________ $2,120.00

The contract time will not be changed by this Change Order by ___________________________

Not valid until signed by the Owner and the Project Manager.

______________________________ ___________________________
Architect Project Manager

______________________________ ___________________________
Contractor Project Manager

CHANGE ORDER AMOUNT ___________________________ 2,120.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Electrical/Fire Alarm System

C.O. #: 010

Associated Electrical Contractors, LLC

To:

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 036 - Attached is ASI-010 for the new circulation desk millwork. There are some additional trades that will need pricing as well, but I figured we should get the millwork pricing moving to see where we are at. In addition to the attached millwork scope there will be some electrical scope required: Furnish and install F8 tape light at self-check portion of desk (similar to staff desk millwork) Provide (1) Duplex and (2) Data at each self-check station (There are 3 self-checks total) Provide (1) Duplex and (2) Data for each work station (There are 3 stations total) Provide (1) Duplex and (2) Data for the cash register (There is only 1 register). The current desk is furniture and feed from floorboxes. There may be stub-ups required if the current floorbox locations cannot accommodate the new design (see tape light). There is also some demo scope required for removing the existing desk, as well as patching of carpet (on the circ side) as required from the removal of the desk.

7,658.36
Consideration:

Contract Amount is Revised By: ________________________________ $7,658.36

The contract time will not be changed by this Change Order by

______________________________

Not valid until signed by the Owner and the Project Manager.

______________________________  Architect

Project Manager  Contractor

______________________________

CHANGE ORDER AMOUNT  7,658.36
CHANGE ORDER

Project: Cook Memorial Library

Contract: Tiling/Carpet/Resilient Flooring
          Mr. David's Flooring International,
To: Ltd.

Date: June 17, 2019

C.O. #: 004

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 036 - Attached is ASI-010 for the new circulation desk millwork. There are some additional trades that will need pricing as well, but I figured we should get the millwork pricing moving to see where we are at. In addition to the attached millwork scope there will be some electrical scope required: Furnish and install F6 tape light at self-check portion of desk (similar to staff desk millwork) Provide (1) Duplex and (2) Data at each self-check station (There are 3 self-checks total) Provide (1) Duplex and (2) Data for each work station (There are 3 stations total) Provide (1) Duplex and (2) Data for the cash register (There is only 1 register). The current desk is furniture and fed from floorboxes. There may be stub-ups required if the current floorbox locations cannot accommodate the new design (see tape light). There is also some demo scope required for removing the existing desk, as well as patching of carpet (on the circ side) as required from the removal of the desk.
Consideration:

Contract Amount is Revised By: $465.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager Contractor

CHANGE ORDER AMOUNT 465.00
CHANGE ORDER

Project: Cook Memorial Library  Date: June 17, 2019

Contract: Architects or Engineers  C.O. #: 003

To: Product Architecture + Design

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 036 - Additional Design Fee  3,726.00

Consideration:

Contract Amount is Revised By:  $3,726.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________  Architect

Project Manager  Contractor

________________________________________

CHANGE ORDER AMOUNT  3,726.00
CHANGE ORDER

Project: Cook Memorial Library  
Date: June 17, 2019

Contract: Construction Manager  
C.O. #: 003

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 036 - Additional CM Fee  4,657.00

Consideration:

Contract Amount is Revised By:  $4,657.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager  
Contractor

CHANGE ORDER AMOUNT  4,657.00
CHANGE ORDER

Project: Cook Memorial Library
Contract: Concrete Paving/Curbs and Gutters
To: Abbey Paving Co., Inc.

Date: June 26, 2019
C.O. #: 006

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 039 - Additional Parking - IFB Drawings (12 spaces), Reconfigure outdoor lighting, storm, and landscaping, Chicagoland Paving Scope: 1. Provide add for labor/materials/equipment to fine grade stone, new asphalt pavement for light duty, prime coat, adjust structure, stripe stalls with yellow paint for 12 additional stalls. Abbey Paving Scope: 1. Provide add for labor/materials/equipment to install all curbs associated with C201 bubbled in Red dated 7.13.18. Install stone provided by Earthwork Contractor. Associated Electrical Scope: 1. Provide deduct for labor/materials/equipment for the two north and south poles and add for the pole on the west to accommodate 12 new parking spaces. Clauss Brothers Scope: 1. Provide deduct for labor/material/equipment for the two plants where the new parking spaces are going. Add for landscape restoration. DK Contractors Scope: 1. Provide add to excavate for the parking stalls and provide the stone and install. Provide stone for curbs, install by Concrete Paving Contractor.

8,250.00
Consideration:

Contract Amount is Revised By: $8,250.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________
Architect

__________________________________________
Project Manager Contractor

CHANGE ORDER AMOUNT 8,250.00
CHANGE ORDER

<table>
<thead>
<tr>
<th>Project</th>
<th>Cook Memorial Library</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Asphalt Paving</td>
<td>C.O. # 004</td>
</tr>
<tr>
<td>To</td>
<td>Chicagoland Paving, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 039 - Additional Parking - IFB Drawings (12 spaces), Reconfigure outdoor lighting, storm, and landscaping. Chicagoland Paving Scope: 1. Provide add for labor/materials/equipment to fine grade stone, new asphalt pavement for light duty, prime coat, adjust structure, stripe stalls with yellow paint for 12 additional stalls. Abbey Paving Scope: 1. Provide add for labor/materials/equipment to install all curbs associated with C201 bubbled in Red dated 7.13.18. Install stone provided by Earthwork Contractor. Associated Electrical Scope: 1. Provide deduct for labor/materials/equipment for the two north and south poles and add for the pole on the west to accommodate 12 new parking spaces. Claus Brothers Scope: 1. Provide deduct for labor/material/equipment for the two plants where the new parking spaces are going. Add for landscape restoration. DK Contractors Scope: 1. Provide add to excavate for the parking stalls and provide the stone and install. Provide stone for curbs, install by Concrete Paving Contractor. 7,650.00
Consideration:

Contract Amount is Revised By: $7,650.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________  Architect

________________________________________  Contractor

CHANGE ORDER AMOUNT 7,650.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Electrical/Fire Alarm System

C.O. #: 011

Associated Electrical Contractors, LLC

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 039 - Additional Parking - IFB Drawings (12 spaces), Reconfigure outdoor lighting, storm, and landscaping. Chicagoland Paving Scope: 1. Provide add for labor/materials/equipment to fine grade stone, new asphalt pavement for light duty, prime coat, adjust structure, stripe stalls with yellow paint for 12 additional stalls. Abbey Paving Scope: 1. Provide add for labor/materials/equipment to install all curbs associated with C201 bubbled in Red dated 7.13.18. Install stone provided by Earthwork Contractor. Associated Electrical Scope: 1. Provide deduct for labor/materials/equipment for the two north and south poles and add for the pole on the west to accommodate 12 new parking spaces. Claus Brothers Scope: 1. Provide deduct for labor/material/equipment for the two plants where the new parking spaces are going. Add for landscape restoration. DK Contractors Scope: 1. Provide add to excavate for the parking stalls and provide the stone and install. Provide stone for curbs, install by Concrete Paving Contractor.

4,851.55
Consideration:

Contract Amount is Revised By: $4,851.55

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________  Architect

__________________________________________  Contractor

__________________________________________  CHANGE ORDER AMOUNT  4,851.55
CHANGE ORDER

Project: Cook Memorial Library

Contract: Earthwork

To: DK Contractors

Date: June 27, 2019

C.O. #: 010

You are directed to make the following change to the Contract:

Add to the contract the following:


22,997.18
Consideration:

Contract Amount is Revised By: $22,997.18

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________
Architect

Project Manager

__________________________________________
Contractor

CHANGE ORDER AMOUNT 22,997.18
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Construction Manager

C.O. #: 006

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 039 - Additional CM Fee 4,375.00

Consideration:

Contract Amount is Revised By: $4,375.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________
Architect

________________________________________
Project Manager

________________________________________
Contractor

CHANGE ORDER AMOUNT 4,375.00
CHANGE ORDER

Project: Cook Memorial Library
Date: June 17, 2019

Contract: Architects or Engineers
C.O. #: 005

To: Product Architecture + Design

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 039 - Additional Design Fee  1,312.00

Consideration:

Contract Amount is Revised By: $1,312.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 1,312.00
Featherstone, Inc.
PROJECT + CONSTRUCTION MANAGEMENT
4510 Roslyn Road, Downers Grove, Illinois 60515
P 630.737.1890 www.featherstoneinc.com

CHANGE ORDER

Project: Cook Memorial Library
Date: June 25, 2019

Contract: Earthwork
C.O. #: 009

To: DK Contractors

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 040 - $19,114.70

Consideration:
Contract Amount is Revised By: $19,114.70

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Contractor

CHANGE ORDER AMOUNT 19,114.70
CHANGE ORDER

Project: Cook Memorial Library  

Date: June 18, 2019

Contract: Landscaping  

C.O. # 004

To: Clauss Brothers, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 040 -  

17,998.73

Consideration:

Contract Amount is Revised By:  

$17,998.73

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________  
Architect

________________________________________  
Project Manager  

________________________________________  
Contractor

CHANGE ORDER AMOUNT 17,998.73
CHANGE ORDER

Project: Cook Memorial Library

Date: June 26, 2019

Contract: Construction Manager

C.O. #: 011

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 040 - CM Fee

3,711.00

Consideration:

Contract Amount is Revised By: $3,711.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 3,711.00
# Change Order

**Project:** Cook Memorial Library

**Date:** June 26, 2019

**Contract:** Landscaping

**C.O. #**

**To:** Clauss Brothers, Inc.

---

You are directed to make the following change to the Contract:

Add to the contract the following:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Change Event # 041 - ASI-011 Landscaping and Site Improvements</td>
<td>21,223.22</td>
</tr>
</tbody>
</table>

Request for pricing to furnish and install additional landscaping and site improvements. The owner has requested that this be broken into (3) separate quotes. 2. The additional trees, berms and benches / concrete pads along the existing path. Abbey Scope: 1. Provide concrete pads for benches. Clauss Brothers Scope: 1. Provide additional trees, berms and benches. Install benches, concrete pad by Concrete Paving contractor. Landscape restoration to be included in the proposal.

---

**Consideration:**

**Contract Amount is Revised By:**

$21,223.22

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

---

**Architect**

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**Project Manager**

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**Contractor**

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**CHANGE ORDER AMOUNT** 21,223.22
CHANGE ORDER

Project: Cook Memorial Library
Date: June 17, 2019

Contract: Concrete Paving/Curbs and Gutters
C.O. #: 004

To: Abbey Paving Co., Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 041 - ASI-011 Landscaping and Site Improvements
   Request for pricing to furnish and install additional landscaping and site improvements. The owner has requested that this be broken into (3) separate quotes. 2. The additional trees, berming and benches / concrete pads along the existing path. Abbey Scope: 1. Provide concrete pads for benches and concrete in front of door ways Clauss Brothers Scope: 1. Provide additional trees, berming and benches. Install benches, concrete pad by Concrete Paving contractor. Landscape restoration to be included in the proposal.

2,358.50

Consideration:

Contract Amount is Revised By:

$2,358.50

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

CHANGE ORDER AMOUNT 2,358.50
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Architects or Engineers

C.O. #: 004

To: Product Architecture + Design

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 041 - Added Design fee

855.00

Consideration:

Contract Amount is Revised By:

$855.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 855.00
CHANGE ORDER

Project: Cook Memorial Library  Date: June 17, 2019

Contract: Construction Manager  C.O. # 005

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 041 - Added CM fee  2,358.00

Consideration:

Contract Amount is Revised By:  $2,358.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

______________________________  _________________
Architect

______________________________  _________________
Project Manager  Contractor

CHANGE ORDER AMOUNT  2,358.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Electrical/Fire Alarm System
Associated Electrical Contractors, LLC

C.O. #: 009

You are directed to make the following change to the Contract:

Add to the contract the following:


   22,100.95

Consideration:

Contract Amount is Revised By: $22,100.95

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 22,100.95
CHANGE ORDER

Project: Cook Memorial Library  Date: June 17, 2019

Contract: Architects or Engineers  C.O. #: 002

To: Product Architecture + Design

You are directed to make the following change to the Contract:
Add to the contract the following:

1  Change Event # 042 - Added Design Fee  1,768.00

Consideration:

Contract Amount is Revised By: $1,768.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________________________________________

Architect

__________________________________________________________________________

Project Manager  Contractor

__________________________________________________________________________

CHANGE ORDER AMOUNT 1,768.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 17, 2019

Contract: Construction Manager

C.O. #: 002

To: Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 042 - Added CM Fee

   2,210.00

Consideration:

Contract Amount is Revised By: $2,210.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________
Architect

__________________________________________
Project Manager

__________________________________________
Contractor

CHANGE ORDER AMOUNT 2,210.00
Bollard - trapezoidal with spread lens

Designed for the illumination of horizontal surfaces from a low mounting height featuring flat, broad spread light distribution.

Bollards with die-cast aluminum faceplate. Clear tempered glass with an internal spread optical texture.

LED color temperature available in 2700K, 3000K, 3500K, or 4000K. See individual specification sheet to specify.

Fluorescent and metal halide units include integral electronic ballasts.

U.L. listed, suitable for wet locations.

Protection class: IP65

Finish: Standard BEGA colors.
CHANGE ORDER

Project:  Cook Memorial Library  Date:  June 19, 2019

Contract:  Electrical/Fire Alarm System  C.O. #  013
Associated Electrical Contractors,
LLC

To:

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 049 - Request for pricing to remove existing 2x2 light fixtures and furnish/install new recessed, LED linear lighting in Makerflex 132. Patch/repair acoustical tile and grid as required from removal and installation of new lighting.

17,913.79

Consideration:

Contract Amount is Revised By:

$17,913.79

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________________________
Architect

__________________________________________
Project Manager

__________________________________________
Contractor

CHANGE ORDER AMOUNT  17,913.79
CHANGE ORDER

Project : Cook Memorial Library  Date : June 19, 2019

Contract : Acoustical Ceilings  C.O. # 006

To : Just-Rite Acoustics, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1 Change Event # 049 - Request for pricing to remove existing 2x2 light fixtures and furnish/install new recessed, LED linear lighting in Makerflex 132. Patch/repair acoustical tile and grid as required from removal and installation of new lighting.

3,234.00

Consideration:

Contract Amount is Revised By: $3,234.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

__________________________
Architect

__________________________
Project Manager

__________________________
Contractor

CHANGE ORDER AMOUNT 3,234.00
## Change Order

**Project:** Cook Memorial Library  
**Date:** June 19, 2019  
**Contract:** Architects or Engineers  
**C.O. #:** 006  
**To:** Product Architecture + Design

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You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 049 - Additional Design Fee  
   1,692.00

---

**Consideration:**

**Contract Amount is Revised By:**  
1,692.00

**The contract time will not be changed by this Change Order by:**

---

**Not valid until signed by the Owner and the Project Manager.**

---

**Architect**

**Project Manager**

---

**Contractor**

---

**Change Order Amount**  
1,692.00
**CHANGE ORDER**

Project:  
Cook Memorial Library

Date: June 19, 2019

Contract:  
Construction Manager

C.O. #: 008

To:  
Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

<table>
<thead>
<tr>
<th>Event</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Change Event # 049 - Additional CM Fee</td>
<td>2,115.00</td>
</tr>
</tbody>
</table>

Consideration:

Contract Amount is Revised By:  

$2,115.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

---

Architect

---

Project Manager

Contractor

---

CHANGE ORDER AMOUNT  
2,115.00
NOTE: RELOCATE EXISTING DIFFUSERS
RETURN AS REQ'D FOR NEW LIGHTING

NOTE: THIS FIXTURE SHALL BE EM CIRCUITED.
CHANGE ORDER

Project: Cook Memorial Library
Contract: Acoustical Ceilings
To: Just-Rite Acoustics, Inc.
Date: June 18, 2019
C.O. #: 004

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event #050 - Attached is ASI-015 for the replacement of those large ceiling tiles along Corridor 103. Request for pricing to remove existing 2x6 ACT grid & tile. Furnish/Install new 2x2 ACT grid and tile (CLG-1) in area indicated by red hatch. Adjacent lighting and ceilings to remain and be protected throughout construction. See attached sketch for more info. Just-Rite Acoustics Scope: 1. Replace 2x6 ACT grid & tile, furnish/install new 2x2 ACT grid and tile F.E. Moran Scope: 1. Possible field relocation of sprinkler heads (centering)

7,970.00

Consideration:

Contract Amount is Revised By: $7,970.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect
Contractor

CHANGE ORDER AMOUNT 7,970.00
CHANGE ORDER

Project: Cook Memorial Library

Date: June 25, 2019

Contract: Fire Suppression

C.O. #: 002

To: F.E. Moran, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1. Change Event # 050 - Attached is ASI-015 for the replacement of those large ceiling tiles along Corridor 103. Request for pricing to remove existing 2x6 ACT grid & tile. Furnish/Install new 2x2 ACT grid and tile (CLG-1) in area indicated by red hatch. Adjacent lighting and ceilings to remain and be protected throughout construction. See attached sketch for more info. Just-Rite Acoustics Scope: 1. Replace 2x6 ACT grid & tile, furnish/install new 2x2 ACT grid and tile F.E. Moran Scope: 1. Possible field relocation of sprinkler heads (centering)

$2,661.00

Consideration:

Contract Amount is Revised By: $2,661.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

Architect

Project Manager

Contractor

CHANGE ORDER AMOUNT 2,661.00
CHANGE ORDER

Project:  Cook Memorial Library  Date:  June 25, 2019

Contract:  Construction Manager  C.O. #:  010

To:  Featherstone, Inc.

You are directed to make the following change to the Contract:

Add to the contract the following:

1  Change Event # 050 - CM Fee  1,063.00

Consideration:

Contract Amount is Revised By:  $1,063.00

The contract time will not be changed by this Change Order by

Not valid until signed by the Owner and the Project Manager.

________________________________________  Architect

________________________________________  Project Manager

________________________________________  Contractor

CHANGE ORDER AMOUNT  1,063.00