



AIA®

## Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*Lincolnwood SD 74  
2023 General Work  
Project No. 22066**CONTRACT INFORMATION:**Contract For: General Construction  
Date: January 24, 2023**CHANGE ORDER INFORMATION:**Change Order Number: 001  
Date: May 9, 2023**OWNER:** *(Name and address)*Lincolnwood School District 74  
6950 N. East Prairie Road  
Lincolnwood, IL 60712**ARCHITECT:** *(Name and address)*Studio GC, Inc.  
223 W. Jackson Blvd., Suite 1200  
Chicago, IL 60606**CONTRACTOR:** *(Name and address)*Bear Construction  
150 Rohlwing Road  
Rolling Meadows, IL 60008-1336**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.)*

PCO - 002: Electrical work for Lincoln Hall basketball hoop upgrades: \$19,811.22

TOTAL: \$19,811.22

The original Contract Sum was

\$ 1,415,600.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 1,415,600.00

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

\$ 19,811.22

The new Contract Sum including this Change Order will be

\$ 1,435,411.22

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

The new date of Substantial Completion will be

**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.**

Studio GC, Inc.

**ARCHITECT** *(Firm name)***SIGNATURE**

Athi Toufexis, Project Manager

**PRINTED NAME AND TITLE**

May 9, 2023

**DATE**

Bear Construction

**CONTRACTOR** *(Firm name)***SIGNATURE****PRINTED NAME AND TITLE****DATE**

Lincolnwood School District 74

**OWNER** *(Firm name)***SIGNATURE**

Kevin Daly, Board President

**PRINTED NAME AND TITLE****DATE**



To: Studio GC

Attn: Athi Toufexis

Date: May 8, 2023

## PCO - 002

From: BEAR Construction  
Company

Project Name: Lincolnwood SD 74 2023 General Work

Architect: Studio GC

Architect Project #:

Owner: Lincolnwood School District  
74

### PCO SUMMARY: Basketball Hoop Electrical

Trade	Contractor	Description	Totals
Electrical	SRC Electric	Electrical circuits for new basketball hoops	\$ 12,650.00
General Conditions	Bear Construction	Floor Protection	\$ 1,500.00
Painting	Celtic Commercial Painting	Painting of conduit and ceiling patching	\$ 3,500.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Total Contractor Cost: \$ 17,650.00

Bond: \$ 198.11

Insurance: \$ 198.11

Markup 10%: \$ 1,765.00

**Total Change Order Request: \$ 19,811.22**

**Potential Schedule Impact: No**  
**The contract completion time shall be extended by: 0 Days**

Dan Zivilik

BEAR Construction Company

5/8/2023

Date Approved

Lincolnwood School District 74

Date Approved

Studio GC

Date Approved

5.8.2023

Dan Zivilik  
Bear Construction Company  
1501 Rohlwing Road, Rolling Meadows, IL, 60008

RE: Lincolnwood School district- Basketball hoop motor/controls

We are pleased to quote the necessary electrical labor and material to complete the following scope of work:

- All selective demolition of (2) existing basket ball hoop connections and make safe during construction/new installation
- Extend all necessary conduit and wiring for (2) existing basketball hoops. If needed, extend and install new twist lock receptacle with Garvin to be within 6' of new motor.
- Furnish and install new conduit from E-closet panel as indicated, run new conduit the entire gym length floor off to one side to avoid the middle. Pull proper sized dedicated conductors to run the (2) main basketball hoops. Furnish 1900 with twist lock receptacle within 6' connection point of the motor as indicated per the specs.
- All necessary conduit for main controller to operate load side motors for key pad operation. Controller to be installed in location determined by AE/owner prior to install
- Furnish and install all necessary wiremold or surface mounted conduit to control new key pad to be installed to control operation of the (4) basketball hoop motors. All low voltage wiring from control panel to key pad to be furnished and installed as noted per spec detail
- SRC to provide new single pole 20-amp breakers as needed. We are under the impression that the panel has available space as noted per panel schedule
- All necessary wall cores/penetrations
- Fire seal all wall cores/penetrations
- Scissor lift
- Work to be completed during normal hours Mon-Fri 6am-2pm.

***Our cost to complete the above scope of work is: \$12,650.00***

*\*Please note quote is valid for 30 days from above date, material pricing is subject to change*

**Notes/Exclusions:**

- Permits/Fees
- Premium time
- Porter- key pad, motors, furnishing or installation
- Low voltage components

- Haul away of debris/ dumpster
- Roof portals by others
- Drywall or ceiling removal- all walls to be opened prior to conduit rough
- Patching and painting by others-if applicable
- Painting conduit
- Products or service not outlined in the scope above
- Additional work required by AHJ not shown

**Minority Participation- if applicable/required**

(WBE) Women's Business Enterprise 100%  
 (CMS) Certified

Please call with any questions

Thank you  
 Shaun Corcoran  
 SRC Electric, LLC  
 (847) 258-4400 - Office  
 (847) 833-7193 - Cell  
[Shaun@SRCElectric.com](mailto:Shaun@SRCElectric.com)

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Labor is guaranteed to be as specified, and the above work to be performed and completed in a substantial workman like manner. If required, permits and fees will be at additional costs. SRC Electric, LLC assumes that all work can be done on regular time unless otherwise stated. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner will carry fire, tornado, and other necessary insurance. SRC carries general liability and Workmen's Compensation Insurance.

PAYMENT TERMS TO BE: PAYMENT UPON DELIVERY FOR MATERIAL AND LABOR. A 1.5% FINANCE CHARGE WILL BE APPLIED TO ANY BILLS OVER 30 DAYS OLD.

This quote covers direct costs only and we reserve the right to claim for impact, schedule change and consequential costs. Any deviation to work as described will be done only upon written consent of the customer and acceptance by SRC Electric, LLC.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. We authorize SRC Electric to do the work as specified. Payment will be made as outlined above. This proposal will remain in effect for 30 days. A purchase order authorizes SRC to proceed with the work under the terms listed above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_ Company: \_\_\_\_\_

