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Change Order

PROJECT: *(Name and address)*
Lincolnwood School District 74
Project #21091
2022 Sitework Renovations

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 06, 2022

CHANGE ORDER INFORMATION:
Change Order Number: 001-R

Date: July 25, 2022

OWNER: *(Name and address)*
Lincolnwood School District 74
6950 N. East Prairie Road
Lincolnwood, IL 60712

ARCHITECT: *(Name and address)*
StudioGC, Inc.
223 W. Jackson Blvd., Suite 1200
Chicago, IL 60606

CONTRACTOR: *(Name and address)*
Murphy Construction Services, LLC
16W273 83rd Street, Suite D
Burr Ridge, IL 60527

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.)

Remaining amount not covered by Allowance Authorization #3 to excavate blue area on Diagram 12; install 12" of 3" stone. $9,315.00
Install Geogrid fabric for area of 6,405.s.f. $3,780.00
CREDIT for sidewalk at southwest corner of Todd Hall. ($5,000.00)
TOTAL: $8,095.00

The original Contract Sum was	$	1,182,900.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,182,900.00
The Contract Sum will be increased by this Change Order in the amount of	$	8,095.00
The new Contract Sum including this Change Order will be	$	1,190,995.00

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.

StudioGC, Inc.	Murphy Construction Services, LLC	Lincolnwood School District 74
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Athi Toufexis, Project Manager	Michael Murphy, President	Kevin Daly, Board President
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
7/25/22		
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA59)

MURPHY CONSTRUCTION SERVICES, LLC

Proposal

Submitted to:	Studio GC Architects Athi Toufexis	**Date:**	7-25-2022
Address:	223 W. Jackson Blvd, Ste 1200 Chicago, IL. 60606	**Job Details:**	Allowance Request #4 Undercuts and Geogrid
Phone:	312-253-3433		
Fax:		**Job Location:**	Lincolnwood School Dist. Lincolnwood, IL.
Email:	a.toufexis@studiogc.com		

Specifications:

1) Undercuts: **$31,995.00**

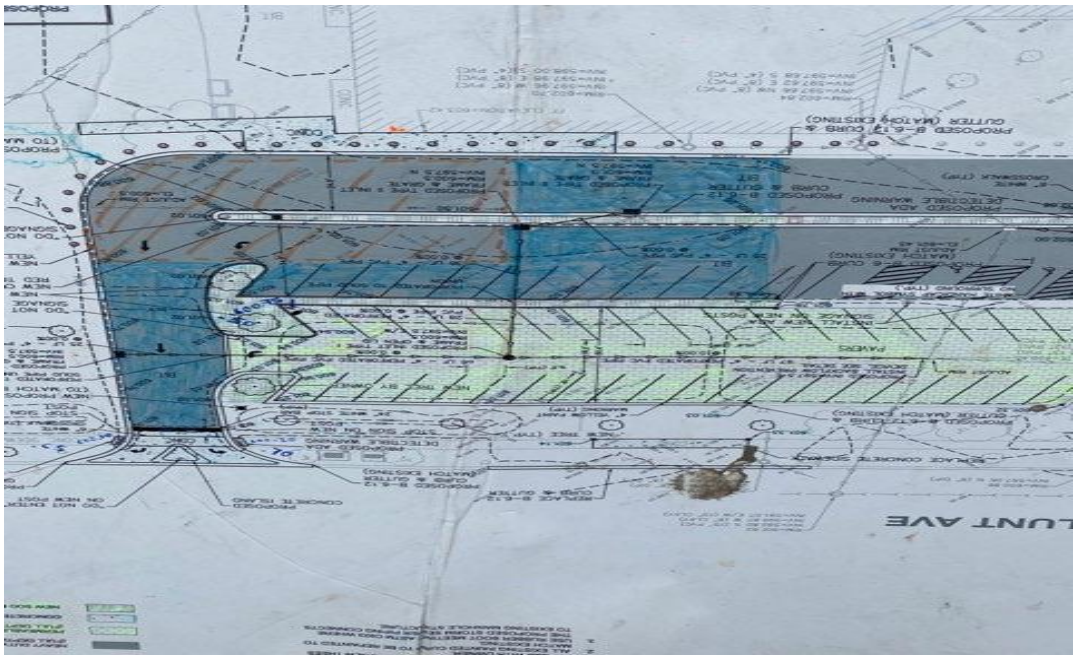
- Excavate blue area on diagram 12".
- Install 12" of 3" stone.
- Price is based off unit number in bid: 6405 SF @ 12" = 237 CY's x $135.00 per CY

2) Geogrid Fabric: **$3,780.00**

- Install Geogrid fabric for area of 6,405 SF.
- Material $3,300.00
- Labor $480.00

3) Sidewalk Credit: **($5,000.00)**

- Credit sidewalk at the South West corner of Todd Hall School.



MURPHY CONSTRUCTION SERVICES, LLC

Total Bid Price: $30,775.00

Special Notes:

- Payment Terms: Net 15 days.
- Bid is good for 30 days from the date on the estimate or until the end of the season (usually November).
- Bid is based on the current material prices at the date of this proposal. Should price of material change bid will change accordingly.
- All permits to be provided by others
- Murphy Construction Services, LLC is not responsible for delays in work due to weather, acts of God, governmental restrictions or regulations, local labor shortages, shortages of raw material, supplies, transportation, fuel, or any other result out of the control of Murphy Construction Services, LLC.
- Payments not made within the terms of this contract shall bear interest at two percent (2%) per month for a true A.P.R. of twenty four percent (24%). Cost of collections of any unpaid balance including attorney fees and court costs of any type shall be the responsibility of the owner and/or agent and/or management co. and shall be paid along with the unpaid balance by the owner and/or agent and/or management co.
- All material and work is guaranteed to be as specified and warrantied for 1 year. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. All work is covered by workman's compensation, general liability insurance, and bonded.

Authorized Signature: _____
Murphy Construction Services, LLC

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date:_____