



AIA®

# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Pavement Rehabilitation at WWSHS Wheaton South High School	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 09, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: August 18, 2022
<b>OWNER:</b> <i>(Name and address)</i> Wheaton Warrenville CUSD 130 West Park Avenue Wheaton, Illinois 60187	<b>ARCHITECT:</b> <i>(Name and address)</i> Legat Architects, Inc. 2015 Spring Road, Suite 175 Oak Brook, Illinois 60523	<b>CONTRACTOR:</b> <i>(Name and address)</i> Evans & Son Blacktop, Inc. 3N775 Powis Road West Chicago, Illinois - 60185

**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.)*

Additional paving and re-paving work as requested by the Owner. ADD: \$12,968.40

The original Contract Sum was	\$	874,079.98
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	874,079.98
The Contract Sum will be increased by this Change Order in the amount of	\$	12,968.40
The new Contract Sum including this Change Order will be	\$	887,048.38
The Contract Time will be increased by Zero (0) days.		
The new date of Substantial Completion will be August 5, 2022		

**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.**

Legat Architects, Inc.  
 \_\_\_\_\_  
**ARCHITECT** *(Firm name)*  
 \_\_\_\_\_  
**SIGNATURE**  
 \_\_\_\_\_  
 Paul Pessetti, Project Manager  
 \_\_\_\_\_  
**PRINTED NAME AND TITLE**  
 \_\_\_\_\_  
 August 19, 2022  
 \_\_\_\_\_  
**DATE**

Evans & Son Blacktop, Inc.  
 \_\_\_\_\_  
**CONTRACTOR** *(Firm name)*  
 \_\_\_\_\_  
**SIGNATURE**  
 \_\_\_\_\_  
 DEXTER TORRES D.O.O.  
 \_\_\_\_\_  
**PRINTED NAME AND TITLE**  
 8-29-22  
 \_\_\_\_\_  
**DATE**

Wheaton Warrenville Community Unit  
 School District  
 \_\_\_\_\_  
**OWNER** *(Firm name)*  
 \_\_\_\_\_  
**SIGNATURE**  
 \_\_\_\_\_  
 Brian O'Keefe  
 \_\_\_\_\_  
**PRINTED NAME AND TITLE**  
 8-29-2022  
 \_\_\_\_\_  
**DATE**  
 Asst. Supt. of Business  
 Operations

**MODIFICATION SUMMARY:**

Owner: **Community Unit School District 200**  
 Project Title: **2022 Pavement Rehabilitation at WWSHS**  
 Arch. Project No.: **221169.00**  
 Contractor: **Evans and Son Blacktop, Inc.**



**August 15, 2022**

Item:	Date:	Description of Modification:	Request:	Status	Change Orders: Approved CREDIT Amount:	Approved ADD Amount:	Time:	Allowances
1	9-Jun-22	WWSHS - Additional Paving as requested by the owner (Shed)	Owner	Approved				#1 \$100,000.00 Contingency
2	9-Jun-22	WWSHS - Additional Paving as requested by the owner (visitor side)	Owner	Approved				\$6,297.00
3	13-Jun-22	WWSHS - Paving removal and replacement at the high jump pit	Field	Approved				\$8,570.00
4	5-Jul-22	WWSHS - Provide alternative base material and alternative base and binder course for completion of the faculty and student lots	Field	Approved				\$9,301.00
5	11-Jul-22	WWSHS - Replace damaged storm structure. Repair Second Structure. These were discovered in the field after pavement removal	Field	Approved				\$42,895.00
6	22-Jul-22	Permit Fees	Field	Approved		\$3,508.40		\$3,045.00
7	22-Jul-22	Testing Services - By District	Field	Approved				\$0.00
8	22-Jul-22	WWSHS: North Lot Credits/ Perform Addition Undercuts in the South Lot per TSC	Field	Approved				\$0.00
9	22-Jul-22	WWSHS: Provide Geogrid for soil stabilization in lieu of additional undercuts at the student lot.	Field	Approved		\$9,460.00		\$3,526.00
					\$0.00	\$12,968.40		\$26,366.00
					<b>Total Amount of Change Orders to Date:</b>			
					\$100,000.00	\$12,968.40		\$100,000.00
					<b>Total Amount of Allowances Used to Date:</b>			
					\$100,000.00			\$100,000.00
					<b>Total Amount of Allowances Remaining:</b>			
					\$0.00	\$100,000.00		\$0.00
					<b>Total Amount of (Credit) / ADD:</b>			
					\$12,968.40			\$0.00
					<b>Original Contract Amount</b>			
					\$874,079.98			Original
					<b>Revised Contract Amount</b>			
					\$887,048.38			net add (deduct)



Legat Architects  
Paul J Pesseti

630-645-1908

Phone:  
Fax:  
Date: 06/09/22  
Estimator: Daniel Najera

Project Name : CUSD 200 Grade & Pave  
Project location : Wheaton Warrenville South

Dear Paul, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

GRADE STONE BASE FOR LEVELING AND DRAINAGE.  
ROLL COMPACT BASE FOR MAXIMUM COMPACTION WITH VIBRATORY ROLLER.  
PAVE WITH 2 LIFTS 1.5" BINDER COURSE & 1.5" SURFACE COURSE.  
ROLL ASPHALT TO MAXIMUM COMPACTION WITH VIBRATORY ROLLER.  
HAND TAMP EXPOSED EDGES.....

6,297 .00

*\*PRICE IS ONLY VALID FOR 10 DAYS*

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the  
sum of.....

6,297 .00

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

Respectfully Submitted,  
EVANS & SON BLACKTOP INC.

Accepted By:

*Dexter Torres*

Dexter Torres  
Director of Operations

Legat Architects

Date :

OUR WORKERS ARE FULLY INSURED SERVING YOUR COMMUNITY SINCE 1972

3N775 Powis Road  
West Chicago, Il. 60185

www.EvansAndSonBlacktop.com

(630)377-1212  
Fax: (630)377-4040



Legat Architects  
Paul J Pesseti  
630-645-1908

Phone:  
Fax:  
Date: 06/09/22  
Estimator: Daniel Najera

Project Name : CUSD 200 Grade & Pave  
Project location : Wheaton Warrenville South

Dear Paul, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

SIZE: 1220 SF

SUPPLEMENT ADDT'L NEEDED STONE

GRADE STONE BASE FOR LEVELING AND DRAINAGE.

ROLL COMPACT BASE FOR MAXIMUM COMPACTION WITH VIBRATORY ROLLER.

PAVE WITH 2 LIFTS 1.5" BINDER COURSE & 1.5" SURFACE COURSE.

ROLL ASPHALT TO MAXIMUM COMPACTION WITH VIBRATORY ROLLER.

HAND TAMP EXPOSED EDGES..... 

8,570 .00
-----------

*\*PRICE IS ONLY VALID FOR 10 DAYS*

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the sum of..... 

8,570 .00
-----------

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guaranteed. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

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Fax: (630)377-4040



Legat Architects  
Paul J Pesseti

630-645-1908

Phone:  
Fax:  
Date: 06/13/22  
Estimator: Daniel Najera

Project Name : High Jump Mill & Overlay  
Project location : WWSHS Track

Dear Paul, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

**SIZE: 9300 SF**

**MILL 2" OF EXISTING AREA  
PRIME COAT FOR ADHESION.  
OVERLAY 2" OVER PAVEMENT.....**

**9,301 .00**

**QUOTE IS ONLY VALID FOR 10 DAYS**

**We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the  
sum of.....**

**9,301 .00**

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

Respectfully Submitted,  
EVANS & SON BLACKTOP INC.

Accepted By:

*Dexter Torres*

Dexter Torres  
Director of Operations

Legat Architects

Date :

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3N775 Powis Road  
West Chicago, Il. 60185

[www.EvansAndSonBlacktop.com](http://www.EvansAndSonBlacktop.com)

(630)377-1212  
Fax: (630)377-4040



Legat Architects  
 Paul J Pesseti  
 630-645-1908

Phone:  
 Fax:  
 Date: 07/05/22  
 File: Daniel Najera

Project Name : RECYCLED CA6 MATERIAL & FACULTY LOT  
 Project location : WWSHS 2022

Dear Paul, the following is the proposal you requested:  
 We hereby submit sizes, specifications and estimates for the following work as follows.

**RECYCLE CA6:**

RECYCLED CA6 SURCHARGE..... 

10,145 .00
------------

**THIS MATERIAL IS STATE CERTIFIED RECYCLED AGGREGATE**

**ASPHALT SURCHARGE FOR BOTH LOCATIONS**

BINDER = \$10.00 x 1537 TONS ..... 

15,370 .00
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 SURFACE = \$13.75 x 1264 TONS ..... 

17,380 .00
------------

**ORIGINAL MATERIAL COST**

**NEW MATERIAL COST**

BINDER = \$48.00

BINDER = \$58.00

SURFACE = \$54.25

SURFACE = \$68.00

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the sum of..... 

42,895 .00
------------

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

Evans & Son Blacktop Inc. quotes are valid upon workdays excluding weekends and or Holidays.

Respectfully Submitted,  
 EVANS & SON BLACKTOP INC.

Accepted By:

*Dexter Torres*

Dexter Torres  
 Director Of Operations

\_\_\_\_\_  
 Legat Architects

Date : \_\_\_\_\_

**OUR WORKERS ARE FULLY INSURED SERVING YOUR COMMUNITY SINCE 1972**



Legat Architects  
Paul J Pesseti  
  
630-645-1908

Phone:  
Fax:  
Date: 07/11/22  
Estimator: Daniel Najera

Project Name : Structures Repair  
Project location : WWSHS

Dear Paul, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

**STRUCTURE REPLACEMENT**

2,295 .00

**STRUCTURE REPAIR**

750 .00

\*RE-MORTAR

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the  
sum of.....

3,045 .00

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guarantee. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

Respectfully Submitted,  
EVANS & SON BLACKTOP INC.

Accepted By:

*Dexter Torres*

Dexter Torres  
Director of Operations

Legat Architects

Date :

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3N775 Powis Road  
West Chicago, Il. 60185

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(630)377-1212  
Fax: (630)377-4040



RECEIVED

NOV -5 2021

ENGINEERING DEPARTMENT  
303 W WESLEY STREET, WHEATON, IL, 60187  
630.260.2065 | www.wheaton.il.us

PLANNING & CODE ENFORCEMENT

ENGINEERING – APPLICATION FOR PERMIT

PERMIT COPY

Project Address: 1993 Tiger Trail, Wheaton, IL 60189

Phone: (630) 210-

Owner of Property: Community Unit School District 200

E-Mail: 2269

Address of Property Owner:  
(if different than above) 130 West Park Avenue, Wheaton, IL 60189

Contractor: Evans & Son Blacktop Inc

Phone: 630 377 1212

Contact Person: Dexter Torres / Daniel Najera

E-mail: dnajera@evansandsonblacktop.ca

Address: 3N775 Powis Road, West Chicago, IL

Expiration Dates PCR: N/A Insurance: N/A Bond: N/A

Description of Work: Proposed pavement rehabilitation at Wheaton Warrenville South High School.

I hereby certify that all work described above will be done pursuant to the provisions of this permit and the applicable City Code provisions. I further certify that I will contact all other applicable governmental agencies having jurisdiction over the work for their requirements and will notify J.U.L.I.E. at 1-800-892-0123 or 811 for utility locations.

Print Name: Bradley Hovanec, P.E.

Signature: *[Handwritten Signature]*

Address: 3110 Woodcreek Dr. Downers Grove, IL 60515

Phone: 630.598.0007

Email: bhovanec@cagecivil.com

Fax:

This permit is hereby approved, and all work is to be done in accordance with the applicant's approved plan, applicable ordinances, specifications and regulations of the City of Wheaton governing said work, and the following special conditions:

Conditions and/or Comments:

Email kdunn@wheaton.il.us for inspection

Approved by: *[Signature]*

Date: 11/19/2021

Permit No.: 202102811

Permit Fee: 3508.40





# City of Wheaton

303 W. Wesley Street - P.O. Box 727  
Wheaton, IL 60187-0727  
630-260-2000

## City of Wheaton BUILDING

009516-0007 Lisa C. 07/13/2022 12:47PM

### PERMITS / INSPECTIONS

EVANS & SON BLACKTOP INC  
SITE DEVELOPMENT - REVIEW  
2021 Item: 202102811|XAEF

Balance due: 0.00  
Balance unpaid: 0.00 3,508.40  
Payment Id: 409318

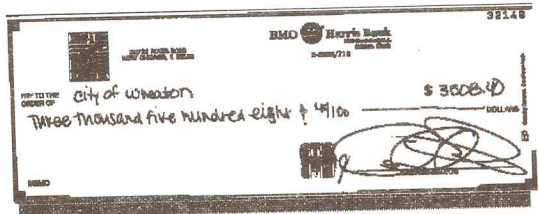
-----  
3,508.40

Subtotal 3,508.40  
Total 3,508.40

CHECK 3,508.40  
Check Number 032148

-----  
Change due 0.00

Paid by: EVANS & SON BLACKTOP INC



Our goal is to provide excellent service to all of our customers. Please take this survey to let us know how we are doing.





Legat Architects  
Paul J Pesseti  
630-645-1908

Phone:  
Fax:  
Date: 07/22/22  
Estimator: Daniel Najera

Project Name : WWSHS Undercuts  
Project location : Wheaton, IL

Dear Paul, the following is the proposal you requested:  
We hereby submit sizes, specifications and estimates for the following work as follows.

NORTH LOT

GEOGRID TX160.....	36,558 .00
CREDIT RETURN	-732 .00
TOTAL>	35,826 .00

- \* AREAS THAT WERE APPROVED BY TSC. AREA WILL NOT BE INSTALLED FABRIC.
- \* APPROVED AREA(S) TOTAL 240SY

SOUTH LOT

PERFORM UNDERCUTS.....	3,526 .00
------------------------	-----------

- \*AREAS THAT FAILED PROOF ROLL. WILL NEED TO PERFORM UNDERCUTS

We propose hereby to furnish materials and labor - complete in accordance with the above specifications for the sum of..... **SEE PRICES ABOVE**

Terms: 10% deposit with balance upon completion. The deposit may be waived upon prior credit approval. This proposal may be withdrawn if not accepted within 15-days. In the event contract price is not paid per the agreement, Evans & Son Blacktop Inc. will collect 2% per month on any unpaid balance, until paid. If, Evans & Son Blacktop Inc. must engage in collection activities, the customer shall pay all reasonable attorney's fees incurred in the collection. Our work will be installed in a workman like manner and the workmanship is guaranteed for a period of one year from the date of installation. There will be no guarantee for cracking caused from movements and settlements beyond our control and work performed by others prior to our work are not covered under our guaranteed. For acceptance, please sign, date and return one copy of this proposal along with your deposit check to our office.

Respectfully Submitted,  
EVANS & SON BLACKTOP INC.

Accepted By:

*Dexter Torres*

Dexter Torres  
Director of Operations

Legat Architects

Date :

OUR WORKERS ARE FULLY INSURED SERVING YOUR COMMUNITY SINCE 1972