

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 12/15/2022
Project: Crest Hill City Center

Contractor: Metropolitan Fire Protection, Inc.

Change Order #: 4

Description:

Additional Heads in Basement

* Add Heads Under Obstructions as required / requested by Lakeside Inspector. Typical of (5)
New Heads located Under HVAC Ductwork.

Exchange Vestibule Head

* Exchange Vestibule 155 Head to a 200 Head as requested.

Note: See Attached RCO / Proposals

Original Contract:	\$ 216,424.00
Previous Change Orders:	<u>\$ 9,464.84</u>
Contract Total Prior to this CO:	\$ 225,888.84
New Change Order Amount:	\$ 2,111.02
New Contract Amount:	<u><u>\$ 227,999.86</u></u>

Approved:

Administrator Date

Shawn Thompson - Project Manager Date

Sub-Contractor Date

Project: Crest Hill Municipal Bldg
20701 Patrick Drive
Crest Hill, IL

Contractor: Harbour Contractors



Description of Work:	Install (5) additional heads in the	Date:	12/08/22
	basement under HVAC duct as	Job # :	29371
	required by Pete Vernon during insp.	Date Completed:	11/18/22

LABOR

CLASS	HOURS	DESCRIPTION	RATE/HR	AMOUNT
Local 281 Sprinkler Fitter	8	Stright Time	\$147.28	\$1,178.24
Total labor:				\$1,178.24

Parts and Materials

Qty	Parts Description	Unit Price	Amount
1	Pipe & Fittings	\$486.00	\$486.00
	Sales Tax 10.00%		\$48.60
	Sub-Total		\$534.60
	Overhead Mark-Up 10%		\$53.46
	Sub-Total		\$588.06
	Profit Mark-Up 5%		\$29.40
	Total parts and materials		\$617.46
	Amount due:		\$1,795.70

Project: Crest Hill Municipal Bldg
20701 Patrick Drive
Crest Hill, IL

Contractor: Harbour Contractors



Description of Work:	Replace (1) existing 155 degree sprinkler head in	Date:	12/08/22
	Vestibule #208 with a 200 degree sprinkler head.	Job # :	29371
		Date Completed:	

LABOR

CLASS	HOURS	DESCRIPTION	RATE/HR	AMOUNT
Local 281 Sprinkler Fitter	2	Stright Time	\$147.28	\$294.56
Total labor:				\$294.56

Parts and Materials

Qty	Parts Description	Unit Price	Amount
1	1/2", 5.6K, 200 Degree, QR, Pendent Head	\$16.34	\$16.34
	Sales Tax 10.00%		\$1.63
	Sub-Total		\$17.97
	Overhead Mark-Up 10%		\$1.80
	Sub-Total		\$19.77
	Profit Mark-Up 5%		\$0.99
	Total parts and materials		\$20.76
	Amount due:		\$315.32