

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 1/2/2023
Project: Crest Hill City Center

Contractor: TIMM Electric, Inc.

Change Order #: 19

Description:

Various Additional Scope as Requested by Crest Hill

- * Relocate (2) Lights in Room 352.
- * Provide (1) Four Wire 30amp Cord End for Coffee Maker
- * Provide Dedicated Circuit for Irrigation System Control Panel
- * Provide On Hand Labor for Elevator Inspections
- * Provide Power and Data at Desk Room 328
- * Provide Power and Date for TV in Room 329
- * Replace (18) Breakers for GFCI Rated as Required per Code
- * Two Exit Signs per Lakeside Inspection Report

Note: See Attached RCO / Proposals

Original Contract:	\$ 1,241,855.00
Previous Change Orders:	<u>\$ 646,260.00</u>
Contract Total Prior to this CO:	\$ 1,888,115.00
New Change Order Amount:	\$ 8,355.00
New Contract Amount:	<u><u>\$ 1,896,470.00</u></u>

Approved:

Administrator Date

Shawn Thompson - Project Manager Date

Sub-Contractor Date



TIMM
Electric, Inc.

Invoice

Invoice #:	19333
Date:	12/27/2022

17832 MILLS ROAD
JOLIET, IL 60433

Phone #: (815) 723-4501
Fax #: (815) 723-7243

Bill To
City of Crest Hill City Center Building 1610 Plainfield Road Crest Hill, IL 60403

Project:
City Center

Commercial * Residential * Industrial
Licensed * Bonded * Insured

P.O. Number	Terms

Description
Furnish and install the materials and labor for additional electrical items as requested including: 11/21/22: Relocate Two (2) lights in Armoroers Room 352: Total amount of this invoice is \$360.00 12/1/22: Provide One (1) 4 wire 30 Amp cord end for Coffee maker and trim out receptacles in equipment room: \$790.00 12/5/22: Provide dedicated circuit for irrigation control panel: \$645.00 12/7 and 12/15: Provide labor for elevator inspections: \$1,920.00 12/16/2022: Cut in and add receptacle and low voltage opening behind reception desk in Room 328: \$640.00 12/16/22: Cut in and add receptacle and low voltage opening for TV in Conference Room 329: \$430.00 12/19/22: Replace Eighteen (18) breakers for locker receptacles to GFCI's as requested. \$2,715.00 12/21/2022: Material and labor charges to add Two (2) Exit signs in Hall 127 per Inspector. Total of this invoice is \$855.00 Total of the above additional work is \$

	Total	\$8,355.00
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Service Charge of 1.5% per month which is equal to annual rate of 18% will be added to all accounts over 30 days.