

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 Data 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: \$ 646,260.00

Contract Total Prior to this CO: \$ 1,888,115.00

New Change Order Amount: \$ 8,355.00

New Contract Amount: \$ 1,896,470.00

Approved:

Administrator Date

Shawn Thompson - Project Manager Date

Sub-Contractor Date



TIMM
Electric, Inc.

17832 MILLS ROAD
JOLIET, IL 60433

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

Invoice

Invoice #:	19333
Date:	12/27/2022

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

Service Charge of 1.5% per month which is equal to annual rate of 18% will be added to all accounts over 30 days.