

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 2/9/2023  
**Project:** Crest Hill City Center

**Contractor:** Techlife

**Change Order #:**

**Description:**

Added Card Readers & Services  
\* Add of (5) Card Readers per Police Department Direction at Doors 000, 126A, 143, 146 & 206.  
\* Additional Software Licenses, Services and Connection

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$ 109,552.50
<b>Previous Change Orders:</b>	\$ 524,393.57
<b>Contract Total Prior to this CO:</b>	\$ 633,946.07
<b>New Change Order Amount:</b>	\$ 9,475.00
<b>New Contract Amount:</b>	<u>\$ 643,421.07</u>

**Approved:**

\_\_\_\_\_  
Administrator Date

\_\_\_\_\_  
Shawn Thompson - Project Manager Date

\_\_\_\_\_  
Sub-Contractor Date

**Techlife**

410 Warrenville Rd, Lower Level  
Lisle, IL 60532  
773-569-3929  
billing@techlifemsp.com  
techlifemsp.com



# Estimate

**ADDRESS**

Jim Marino  
City of Crest Hill  
1610 Plainfield Road  
Crest Hill, IL 60403

**ESTIMATE #** 1110

**DATE** 02/07/2023

ACTIVITY	QTY	RATE	AMOUNT
<b>General Parts</b> WL-ET20-7WS Single-Gang 13.56MHz (ISO14443) + Bluetooth + Prox	5	495.00	2,475.00
<b>Configuration Services</b> - Installation - Firmware updates - Custom programming - Functionality testing	1	7,000.00	7,000.00
TOTAL			<b>\$9,475.00</b>

Accepted By

Accepted Date