

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 11/28/2022
Project: Crest Hill City Center

Contractor: TIMM Electric, Inc.

Change Order #: 17

Description: All Work Outlined Below for the Various Items and Areas within the Facility

Foyer Low Voltage

* Add Two (2) Low Voltage Openings for Push Pad and Card Swipe

City Hall North Entrance

* Provide Conduit, Fittings, Supports, Boxes, Etc. for North Entrance Pedestal.

Security Room 324 Sensor

* Provide Additional Wiring and New Wall Sensor / Dimmer Switch.

Conference Room

* Provide 3/4" Conduit Chase for TV Receptacle to Floor Box for HDMI Cable

Memorial Garden

* Provide Wiring, Weatherproof Boxes, Covers, Etc. for GFI Receptacles at Light Poles

Exterior Signage

* Provide Conduit, Fittings, Supports, Wiring, Boxes, Etc. for Exterior Signage

Note: See Attached RCO / Proposals

Original Contract: \$ 1,241,855.00

Previous Change Orders: \$ 638,955.00

Contract Total Prior to this CO: \$ 1,880,810.00

New Change Order Amount: \$ 6,740.00

New Contract Amount: \$ 1,887,550.00

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date



TIMM
Electric, Inc.

Invoice

17832 MILLS ROAD
JOLIET, IL 60433

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

Invoice #:	19254
Date:	11/15/2022

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

Project:
Above Address

Commercial * Residential * Industrial
Licensed * Bonded * Insured

P.O. Number	Terms

Description	
Furnish and install the materials and labor for additional electrical items as directed including: 1. Add Two (2) low voltage openings in Foyer 126 for push pad and card swipe. Total of this item is \$410.00. 2. Provide conduit, fittings, supports, box etc. for City Hall North entrance low voltage pedestal. Total amount of this item is \$1,290.00 3. Provide additional wiring and new wall sensor / dimmer switch as directed for Security Room 324 lights. Total amount of this item is \$760.00 4. Provide a 3/4" conduit chase for TV receptacle to floor box for HDMI cable in Conference Room. Total of this item is \$395.00 5. Provide the wiring, weatherproof boxes, covers etc. for GFI receptacles at light poles in Memorial Garden. Total amount of this item is \$2,845.00 6. Provide conduit, fittings, supports, wiring etc. for Exterior Sign feed at City Hall. Total amount of this item is \$1,040.00 Total amount of this invoice is \$6,740.00	
	Total \$6,740.00

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