CITY OF CREST HILL CITY CENTER

Change Order

Date: Project:	11/28/2022 Crest Hill City C	enter			
Contractor:	Metropolitan Fi	ire Pro	otection, Inc.		
Change Order #:	3				
Description:	Hydraulic Calcu * Re-Run Calculation	ns as r		e (City Inspection Agency) for the	
Original Contract	Note: See Attached				
Original Contract:		\$	216,424.00		
Previous Change Orders:		\$	8,584.84		
Contract Total Prior to this CO:		\$	225,008.84		
New Change Order Amount:		\$	880.00		
New Contract Amount:		\$	225,888.84		
Approved:					
Administrator	Date		_	Shawn Thompson - Project Manager	Date
Sub-Contractor	Date	Ī			

Crest Hill Municipal Bldg Project:

20701 Patrick Drive

Crest Hill, IL

Harbour Contractors Contractor:



Description of Work:	Redo hydraulic calculation in the	Date:	11/14/22
	basement per Pete from Lakeside.	Job # :	29371
		Date Completed:	TBD

LABOR

CLASS	HOURS	DESCRIPTION	RATE/HR	AMOUNT
NICET 3 Engineer	8	Straight Time	\$110.00	\$880.00
Total labor:				

Parts and Materials

Qty	Parts Description	Unit Price	Amount
	Sales Tax 9.00%		<u>\$0.00</u>
	Sub-Total		<u>\$0.00</u>
	Overhead Mark-Up 10%		\$0.00
	Sub-Total		<u>\$0.00</u>
	Profit Mark-Up 5%		\$0.00
	Total parts and materials		\$0.00
	Amount due:		\$880.00