CITY OF CREST HILL CITY CENTER

Change Order

Date: Project:	2/9/2023 Crest Hill City Ce	enter				
Contractor:	Low Voltage Sol	utior	ns, Inc.			
Change Order #:	8					
Description:	Security Card Re * Wiring and Taggin	g Onl	d Reader, Connectio	O: ccess to Door 000 as required for Security by the on, Programming, Etc. by Others.		
Original Contract:		\$	227,991.00			
Previous Change Orders:	_	\$	35,855.50			
Contract Total Prior to this CO:		\$	263,846.50			
New Change Order Amount:	_	\$	3,450.00			
New Contract Amount:	=	\$	267,296.50			
Approved:						
Administrator	Date		_	Shawn Thompson - Project Manager	Date	
Sub-Contractor	 Date					





Authorized Signature



Change Order are satisfactory and are hereby accepted.

All work to be performed under same terms and conditions

as specified in original contract unless otherwise stipulated.

