

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 3/14/2023
Project: Crest Hill City Center

Contractor: TIMM Electric, Inc.

Change Order #: 21

Description: Added Conduits for Extra DC Feeds to OHD Door Contactors
* Furnish and Install 1/2" Conduits on the East and West Side of the Sally Port for the Added DC Feeds for the Contactors to connect properly to the Security System.

Note: See Attached RCO / Proposals

Original Contract:	\$ 1,241,855.00
Previous Change Orders:	<u>\$ 657,505.00</u>
Contract Total Prior to this CO:	\$ 1,899,360.00
New Change Order Amount:	\$ 410.00
New Contract Amount:	<u><u>\$ 1,899,770.00</u></u>

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 #:	19479
Date:	3/13/2023

Bill To

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

Police Dept.

Remit to
TIMM Electric Inc.
P.O. Box 1349
New Lenox, IL 60451

Commercial * Residential * Industrial
Licensed * Bonded * Insured

P.O. Number	Terms

Description

Furnish and install the materials and labor to provide conduit sleeves between boxes in Police Garage for low voltage contractor as directed.

Total amount of this invoice is \$410.00

Total **\$410.00**

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