CITY OF CREST HILL CITY CENTER

Change Order

Date:	1/2/2023			
Project:	Crest Hill City Center			
Contractor:	TIMM Electric, Inc.			
Change Order #:	18			
Description:		emove, Store and R	e-Install Existing Components at (4) Locations equired to be Relocated to Adhere to ADA	
Original Contract:	\$	1,241,855.00		
Previous Change Orders:	\$	645,695.00		
Contract Total Prior to this CO:	\$	1,887,550.00		
New Change Order Amount:	\$	565.00		
New Contract Amount:	\$	1,888,115.00		
Approved:				
Administrator	Date	_	Shawn Thompson - Project Manager	Date
Sub-Contractor	Date			



17832 MILLS ROAD JOLIET, IL 60433

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

Estimate for:

Harbour Contractors Inc. 23830 W. Main Street Plainfield, IL 60544

Attn: Dan

Proposal

Proposal #: 7239 **Proposal Date:** 12/9/2022

Commercial * Residential * Industrial Licensed * Bonded * Insured

Certified WBE Contractor by State of IL

Project: City of Crest Hill

For Labor and Services Furnished

For Labor and Services Furnished:					
Quantity	Description				
	Shawn, Per your request, the cost for the Crest Hill entrance ADA rework of boxes for the low voltage devices at correct height. All cable reothers.				
	Please call with any questions. Sincerely, Thomas McGann				
	is good for 60 days from proposal date. Total price is subject to rders. By signing this proposal you agree to the terms and this proposal	Total	\$565.00		

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

SIGNATURE
