#### CITY OF CREST HILL CITY CENTER

#### **Change Order**

Date:	7/28/2022			
Project:	Crest Hill City Cente	er		
Contractor:	Applied Communica	ations		
Change Order #:	2			
Description:	C-06: Panic Buttons  * (6) Under Desk Duress As well as in the Counce P-18: Door Access (  * Provide Door Buzzer a P-25: Patch Cable for  * Install Cable Jumpers for	Buttons (Wired by O cil Chambers. Control nd Controls to Open I or Security to ID D from PLC Cabinet to C	thers) located at Transaction Windows  Door from Office Area.  Door Acces	
Original Contract:	\$	193,520.90		
Previous Change Orders:	\$	2,394.74		
Contract Total Prior to this CO:	\$	195,915.64		
New Change Order Amount:	\$	9,475.36		
New Contract Amount:	\$	205,391.00		
Approved:				
Administrator	Date	-	Shawn Thompson - Project Manager	Date
Sub-Contractor	Date	-	Dan Skiera - Superintendent	Date



Authorized Signature: \_\_\_\_

CITY OF CREST HILL To: 1610 PLAINFIELD ROAD CREST HILL, IL 60403 Project: Crest Hill Municipal RFC No: CO<sub>2</sub> Job No. 30368 Date: 6/2/2022 Description: Added labor to install Cable jumpers from PLC cabinet to Card Access Panels for Card Access monitoring of Door Contacts and Request to Exit sensors The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. No change to the project is authorized until the client signs off on this form, thereby agreeing to the documented impact. We reserve the right to correct this quote for errors and omissions. This change order covers direct costs only and we reserve the right to claim for impact and consequential costs. All work related to this change is to be during normal business hours unless premium hours have been specified. If the work is completed on premium hours for any reason, the work will be subject and charge the premium amount of .5 for primum and double for Sundays and Holidays. Upon approval the sum of \$1,640.18 will be added to the contract price. This Request \$1,640.18 Authorized Signature: \_ \_\_\_\_\_ Date: \_\_\_\_ Applied Communications Group

> 1015 Lunt Ave Schaumburg, IL 60193 Phone: (630) 529-1020 Fax: (630) 529-1026

CITY OF CREST HILL

\_\_\_\_\_ Date: \_\_\_\_\_



To: CITY OF CREST HILL

1610 PLAINFIELD ROAD CREST HILL, IL 60403



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Labor	Hours	Rate	Burden	Fringes	Total
Labor to install/Trim cable jumpers to CA Panel	16	41.95	14.69	32.50	1,426.24
	16				1,426.24

Description	Pcnt	Amount
Labor		1,426.24
Total Cost		1,426.24
15% 10/5	15	213.94
Contract Amount		\$1,640.18



To: CITY OF CREST HILL 1610 PLAINFIELD ROAD CREST HILL, IL 60403

Project: Crest Hill Municipal

RFC No: CO3
Job No. 30368
Date: 6/2/2022

Description: Added labor to install (6) Under-desk Duress Buttons. Wire to be installed by

others. Pricing includes PLC outboards to allow integration into a 3rd party monitoring panel and PLC Programming for added buttons, added outputs for

ALL Duress buttons and programming to add PIN code to the 2nd PC

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. No change to the project is authorized until the client signs off on this form, thereby agreeing to the documented impact. We reserve the right to correct this quote for errors and omissions. This change order covers direct costs only and we reserve the right to claim for impact and consequential costs.

All work related to this change is to be during normal business hours unless premium hours have been specified. If the work is completed on premium hours for any reason, the work will be subject and charge the premium amount of .5 for primum and double for Sundays and Holidays.

Upon approval the sum of \$6,634.60 will be added to the contract price.

This Request

Authorized Signature:		Date:	
	Applied Communications Group		
Authorized Signature:		Date:	
	CITY OF CREST HILL		

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\$6,634.60



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Labor	Hours	Rate	Burden	Fringes	Total
Install (3) Duress Buttons in Dias	4.5	41.95	14.69	32.50	401.13
Install (2) Duress Buttons in 132 and 101	3	41.95	14.69	32.50	267.42
Relocate Duress in RM 131 to under desk type	1.5	41.95	14.69	32.50	133.71
Trim and Test Duress buttons at PLC	6	41.95	14.69	32.50	534.84
Wire ALL Duress Button outputs to 3rd party panel	8	41.95	14.69	32.50	713.12
	23				2,050.22

Material	Qty	Cost	Tax	Total
HUB2A-Panic Button Latching	6	30.00	0.00	180.00
SUB-Creative PLC Programming services and added control	1	3354.00	0.00	3,354.00
boards				
18/2 PVC-18/2 PVC for local jumpers	1	185.00	0.00	185.00
			0.00	3,719.00

Description	Pcnt	Amount
Labor		2,050.22
Material		3,719.00
Total Cost		5,769.22
15% 10/5	15	865.38
Contract Amount		\$6,634.60