

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 7/12/2022
Project: Crest Hill City Center

Contractor: TIMM Electric

Change Order #: 10

Description:

RM-135: Work / Mail Room
* Add (12) New Receptacles at Various Locations, Including Rework of Existing (\$4K Allowance)
RM-131 & 132: Clerk & Utility Rooms
* Add (10) New Receptacles at Various Locations, Including Rework of Existing (\$6K Allowance)
RM-031: Basement
* Power to HVAC Supplied Baseboard Heaters including Install
RM-100, 102, 131, 132 & 137: Foyer, Bldg. Dept., Clerk, Utility & Hall
* Power to HVAC Supplied Ceiling Fans & Controls
RM-118: Mayor's Office
* Supply Power to Desk via Floor Box
RM-100: Foyer (Lobby)
* Rework and Add Lighting to Increase Foot Candles within Room & Add New Lighting Controls
Various Rooms & Locations
* Add (14) Access Card Reader Line Voltage Locations
RM-301 & 302: Records & Sup. Office
* Supply and Install Surface Mounted Door Buzzer
RM-303: File / Work Room
* Supply and Install Power & Data for Copier Machine in NW Corner
RM-367: Detention
* Supply Power to (3) Key Lock Boxes (\$2K Allowance)
RM-031 & 035: Basement & Workout
* Supply Wiring, Boxes, Breakers, Etc. for New HVAC Equipment & Controls (In CO 243)
Various Rooms & Locations
* Add (2) Cat6 from 112 to 138, Add (2) Receptacles w/ Data in 324, Relocate Receptacle in 333
Note: See Attached RCO / Proposals

Original Contract: \$ 1,241,855.00

Previous Change Orders: \$ 541,590.00

Contract Total Prior to this CO: \$ 1,783,445.00

New Change Order Amount: \$ 63,820.00

New Contract Amount: \$ 1,847,265.00

Approved:

Administrator Date

Shawn Thompson - Project Manager Date

Sub-Contractor Date

Dan Skiera - Superintendent 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

Proposal

Proposal #: 7079

Proposal Date: 6/16/2022

Commercial * Residential * Industrial
Licensed * Bonded * Insured

Certified WBE Contractor by State of IL

Project:
City of Crest Hill City Center

For Labor and Services Furnished:

Quantity	Description
	<p>Dan, Per your e-mail dated 5/26/22 regarding additional electrical and low voltage work at the Crest Hill complex here are the quotes. We propose to furnish and install the materials and labor including: Item # 1: TBD - Waiting security vendor answers.</p> <p>Item # 6: Add electrical hand dryers to public restrooms. 120V fed from existing GFI circuits in rooms: \$5,265.00 without dryers (Dryers to be provided by others.) Cost for providing and installing Exerator XI-SB stainless steel hand dryers is \$13,445.00 Add Two hand dryers for locker rooms: \$1,170.00 without hand dryers. \$2,990.00 with XL-SB hand dryers.</p> <p>Item # 7: TBD. Awaiting answers on fixture types, quantities and locations.</p> <p>Item # 8: TBD. As per supplier LEADING EDGE has stopped making this fan due to supply issues. A replacement fan model is required for quote.</p> <p>Item # 10: Core hole, add One round poke through multi-service floor box with receptacle and tele / data cabling in room 118. Total amount of this proposal is \$3,170.00</p> <p>item # 13: Exchange the lighting in the main lobby to 2 x 2 lay in fixtures to match the fixtures in Council Chambers. Total amount of this proposal is \$ 4,780.00</p> <p>Item # 20: Additional card access to multiple doors which requires adding cut in low voltage single gang rings and 1 - CAT 6 cable only to 14 door locations as described. Devices will be provided by others. Total amount of this proposal is \$22,680.00</p> <p>Item # 22: Add door buzzer which requires adding cut in low voltage single gang rings and 1 - CAT6 cable only to door locations as described. Total amount of this proposal is \$995.00. Devices will be furnished by others.</p> <p>Item # 23: Add door lock which will require add cut in low voltage single gang rings and 1 - CAT6 cable only to two (2) door locations as described. Total amount of this proposal is \$995.00</p>
Total	

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



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Proposal

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Proposal Date: 6/16/2022

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Project:
City of Crest Hill City Center

For Labor and Services Furnished:

Quantity	Description
	<p>Item # 24: Add electrical and data for copier which will require cut in box, single gang low voltage ring, conduit, fittings, supports, wiring etc for copier in Room 303. Total amount of this proposal is \$1,535.00</p> <p>Item # 27: Add 2 - Cat6 cables from IT room # 112 to AV room # 138. Total amount of this proposal is \$740.00</p> <p>Item # 28: Add conduits, fittings, supports, boxes, wiring, receptacles and 2 - CAT6 cables, jacks and 1 - 2 port plate in Room 324. Total amount of this proposal is \$1,380.00</p> <p>Item # 29: Remove receptacle and data cable from floor box and relocate data jack to wall in Room 333. Total amount of this proposal is \$375.00</p> <p>In all quotes, work to be performed Monday through Friday 7:00 am to 3:30 PM. Not Included: Overtime or Off hours labor Bonds Permits.</p> <p>Please call with any questions. Sincerely, Thomas McGann</p>

This proposal is good for 60 days from proposal date. Total price is subject to any change orders. By signing this proposal you agree to the terms and conditions of this proposal

Total

\$0.00

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 _____



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Estimate for:

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

Proposal

Proposal #: 7082

Proposal Date: 6/16/2022

Commercial * Residential * Industrial
Licensed * Bonded * Insured

Certified WBE Contractor by State of IL

Project:
City of Crest Hill City Center

For Labor and Services Furnished:

Quantity	Description		
	<p>Dan, Per your e-mail dated 6/8/22, We are pleased to provide you with quotes on the Crest Hill City Center additional work requested.</p> <p>We propose to furnish and install the materials and labor including:</p> <p>1. Provide conduits, fittings, supports, boxes, wiring, breakers etc. for seven (7) 120V 1500 watt electric baseboard heaters with unit mounted stats and one (1) FCU feed per plans dated 6/3/22. Total amount of this proposal is \$11,290.00 FCU-D2 controls by others.</p> <p>2. Provide lift, conduits, fittings, supports, wiring etc. for Ten (1) new 3 blade industrial ceiling fans and Four (4) individual speed controls - One located in each room with fans. Total amount of this proposal is \$13,875.00. The specified Leading Edge 6001 fan is currently unavailable due to material concerns per our supplier. We based quote upon a Global Industrial # WR293104 9150 CFM fan with Model # WY293104 speed controls.</p> <p>Per discussion with John from Timm Electric, a price was requested for a wireless controls option. The cost to add a wireless power pack and remote for each fan is an additional \$4,200.00.</p> <p>Again, all work to be performed Monday through Friday 7:00 am to 3:30 PM.</p> <p>Additionally, some of the work listed as future in the basement was previously quoted to Crest Hill per our proposal # 6866 and verbally authorized by Kirk Wilkins. We have furnished and installed electric heaters in the City Hall and Police Department and are waiting on Change Order.</p> <p>Please review and call with any questions. Sincerely, Thomas McGann</p>		
This proposal is good for 60 days from proposal date. Total price is subject to any change orders. By signing this proposal you agree to the terms and conditions of this proposal			
<table><tr><td>Total</td><td>\$0.00</td></tr></table>		Total	\$0.00
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Service Charge of 1.5% per month which is equal to annual rate of 18% will be made to all accounts over 30 days

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Estimate for:

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

Proposal

Proposal #: 7083

Proposal Date: 6/17/2022

Commercial * Residential * Industrial
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Certified WBE Contractor by State of IL

Project:
City Center

For Labor and Services Furnished:

Quantity	Description
	Dan, I need to REVISE the price on Item # 27 - Adding 2 - CAT6 cables from IT Room # 112 to Room 138. It was a typo on my part. Cost for Item # 27 is \$1,740.00

This proposal is good for 60 days from proposal date. Total price is subject to any change orders. By signing this proposal you agree to the terms and conditions of this proposal

Total

\$1,740.00

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 _____