

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 11/3/2022  
**Project:** Crest Hill City Center  
**Contractor:** TIMM Electric, Inc.  
**Change Order #:** 16

**Description:**

All Work Outlined Below for the Various Items and Areas within the Facility

City Hall Kitchenette  
\* Relocate microwave receptacle from below cabinet to inside of cabinet . Install cord on range.

Police kitchenette  
\* Add 30amp 250v 4 wire circuit for commercial coffee maker due to new cabinetry layout, relocate GFI receptacle, microwave receptacle to inside upper cabinet and re-arrange circuitry to correspond with panel directory. Add receptacle for water cooler . Install cord on range.

Equipment Issue Room 319  
\* Equipment issue room 319: Added 3 quad receptacles and 4 low voltage openings for body cam and taser rack. Rework conduits , boxes, wiring, etc. from below counter to above counter as directed.

Sgt. Office Room 317  
\* Relocate existing switch to accommodate added window.

Police Exterior  
\* Installed mounts and provided conduit sleeves for 2 WIFI extenders.

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$ 1,241,855.00
<b>Previous Change Orders:</b>	<u>\$ 629,970.00</u>
<b>Contract Total Prior to this CO:</b>	\$ 1,871,825.00
<b>New Change Order Amount:</b>	\$ 8,985.00
<b>New Contract Amount:</b>	<u><u>\$ 1,880,810.00</u></u>

**Approved:**

\_\_\_\_\_  
Administrator Date

\_\_\_\_\_  
Shawn Thompson - Project Manager Date

\_\_\_\_\_  
Sub-Contractor Date

\_\_\_\_\_  
Dan Skiera - Superintendent Date



# Invoice

Invoice #:	19184
Date:	10/20/2022

17832 MILLS ROAD  
JOLIET, IL 60433

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

<b>Bill To</b>
Harbour Contractors Inc. 23830 W. Main Street Plainfield, IL 60544 Attn: Roseanne

<b>Project:</b>
Miscellaneous extra work CREST HILL CITY CENTER

Commercial \* Residential \* Industrial  
Licensed \* Bonded \* Insured

P.O. Number	Terms

Description
<p>Furnish and install the material and labor for the following extra work as directed.</p> <p>1. City Hall kitchenette: Relocate microwave receptacle from below cabinet to inside of cabinet . Install cord on range. Total of this work is \$275.00</p> <p>2. Police kitchenette: Add 30amp 250v 4 wire circuit for commercial coffee maker due to new cabinetry layout, relocate GFI receptacle , microwave receptacle to inside upper cabinet and re-arrange circuitry to correspond with panel directory. Add receptacle for water cooler . Install cord on range. Total of this work is \$4125.00.</p> <p>3. Equipment issue room 319: Added 3 quad receptacles and 4 low voltage openings for body cam and taser rack. Rework conduits , boxes, wiring, etc. from below counter to above counter as directed. Total of this work is \$3635.00. Work is through 10/20/2022, Still need to trim out after drywall and painting is complete.</p> <p>4. Sgt, office room 317: Relocate existing switch to accommodate added window. Total of this work is \$365.00</p> <p>5. Police exterior: Installed mounts and provided conduit sleeves for 2 WIFI extenders. Total of this work is \$585.00.</p> <p>Total amount of these extras is \$8985.00..</p>

	<b>Total</b>	<b>\$8,985.00</b>
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Service Charge of 1.5% per month which is equal to annual rate of 18% will be added to all accounts over 30 days.