CITY OF CREST HILL CITY CENTER

	CITY CENTER
	Change Order
Date: Project:	3/31/2023 Crest Hill City Center
Contractor:	Applied Communications
Change Order #:	4
Description:	Door 200 Programming * Labor and Special Programming for Door 200 Added Card Reader.
	Note: See Attached RCO / Proposals
Original Contract:	\$ 193,520.90
Previous Change Orders:	\$ 14,568.61
Contract Total Prior to this CO:	\$ 208,089.51
New Change Order Amount:	\$ 1,252.67
New Contract Amount:	\$ 209,342.18
Approved:	

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor



Request for Change Order

To: CITY OF CREST HILL 1610 PLAINFIELD ROAD CREST HILL, IL 60403 Project: Crest Hill Municipal

RFC No:CO6Job No.30368Date:3/30/2023Description:Added labor and programming services to add CR input for door 200A and
integrate with Creative

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 \$1,252.67 will be added to the contract price.

This Request

\$1,252.67

Authorized Signature: _____ Date: _____

Applied Communications Group

Authorized Signature: _____

_____ Date: _____

CITY OF CREST HILL

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



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



Request for Change Order

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

Project: Crest Hill Municipal

Labor	Hours	Rate	Burden	Fringes	Total
Add jumper cable and integrate 200A	2	47.16	16.34	31.14	189.28
	2				189.28

Material	Qty	Cost	Tax	Total
CREATIVE-Changes to Creative program	1	900.00	0.00	900.00
			0.00	900.00

Description	Pcnt	Amount
Labor		189.28
Material		900.00
Total Cost		1,089.28
15%	15	163.39
Contract Amount		\$1,252.67