

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 3/27/2023  
**Project:** Crest Hill City Center  
**Contractor:** TIMM Electric, Inc.  
**Change Order #:**

**Description:** Power and Connection of Eye Wash Station  
\* Furnish and Install Power Connection to Eye Wash Stations Emergency Alarm System, Not Originally Shown on Plans, as well as an Emergency Cut Off Switch within 6'-0" of the Units.

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$ 1,241,855.00
<b>Previous Change Orders:</b>	<u>\$ 657,915.00</u>
<b>Contract Total Prior to this CO:</b>	\$ 1,899,770.00
<b>New Change Order Amount:</b>	\$ 1,195.00
<b>New Contract Amount:</b>	<u><u>\$ 1,900,965.00</u></u>

**Approved:**

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

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

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



# Invoice

17832 MILLS ROAD  
JOLIET, IL 60433

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

Invoice #:	19494
Date:	3/20/2023

<b>Bill To</b>
City of Crest Hill City Center Building 1610 Plainfield Road Crest Hill, IL 60403

Police Dept.
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**Remit to  
TIMM Electric Inc.  
P.O. Box 1349  
New Lenox, IL 60451**

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

P.O. Number	Terms

Description
Furnish and install the materials and labor to provide power to the Emergency Eye Wash Stations in Sally port and Evidence Processing Room as directed.
Total amount of this invoice is \$1,195.00

	<b>Total</b>	<b>\$1,195.00</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.