

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 1/2/2023  
**Project:** Crest Hill City Center

**Contractor:** Financial Applications Corp.

**Change Order #:** 1

**Description:**

Color Change on Police Department Cabinets  
\* Color Change on received Cabinets (Handling Labor & Shipping Only)

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$	21,512.00
<b>Previous Change Orders:</b>	\$	-
<b>Contract Total Prior to this CO:</b>	\$	21,512.00
<b>New Change Order Amount:</b>	\$	9,300.00
<b>New Contract Amount:</b>	\$	30,812.00

**Approved:**

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

# FINANCIAL APPLICATIONS CORP.

Technology Solutions for Financial Institutions

18901 W. 192<sup>ND</sup> St IL 60448 PH (708) 623-1011 FAX (708) 623-1012

[www.finapp.com](http://www.finapp.com)

December 19, 2022

Shawn Thompson, Project Manager  
Harbour Contractors, Inc.  
23830 W Main St.  
Plainfield, IL 60544

## **Change Order #1: Fenco Under Counter Cabinets for Crest Hill PD Remodeling Change color from Desert Sage to Silver Metallic**

Dear Mr. Thompson:

As per your request – FAC has packaged up the order, and will reship it to the Manufacturer, Fenco – to be stripped, repainted, and returned to FAC for re-installation.

Cost for shipping back and forth, and delivery and installation will be, ..... \$9,300.00

**Upon approval of project, FAC requests a 50% progress payment for placement of Purchase Orders.**

If any additional information is required, please call us at (708) 623-1011.

Submitted:

Accepted:

\_\_\_\_\_  
Financial Applications Corp.

\_\_\_\_\_  
Harbour Contractors, Inc.

Date \_\_\_\_\_

Date \_\_\_\_\_

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PO # \_\_\_\_\_