## CITY OF CREST HILL CITY CENTER

## **Change Order**

Date: Project:	3/27/2023 Crest Hill City Center	-			
Contractor:	Weathershield LLC				
Change Order #:	2				
Description:	General Fire Caulking * Furnish and Install Fire Crest Hill Building Comm	Caulking in Sally Port	, Stair Wells, FACP Room, Etc. as requested by		
Original Contract:	\$	13,290.00			
Previous Change Orders:	\$	1,765.00			
Contract Total Prior to this CO:	\$	15,055.00			
New Change Order Amount:	\$	1,250.00			
New Contract Amount:	\$	16,305.00			
Approved:					
Administrator	Date	-	Shawn Thompson - Project Manager	Date	
Sub-Contractor	Date				



Invoice

Page: 1

Invoice Number:

0149029-IN

Invoice Date:

3/21/2023

**Order Number:** 

**Customer Number:** 

HARB001

Sold To: HARBOUR CONTRACTORS, INC 23830 W. MAIN ST Plainfield, IL 60544 Ship To: CREST HILLL CITY HALL 20690 CITY CENTER BLVD Crest Hill, IL 60403

P.O. Number:		Payment Terms:	
	Description		Amount
******	ANAL MORE ALITHORIZED*****	***	
ADDITIC	NAL WORK AUTHORIZED******	***	1,250.00
3/10/2023			
FIRE CAULK			
5 HOURS @ \$115.00: \$575.00			
MATRIALS USED: \$ 675.00			
TOTAL: \$1,250.00			



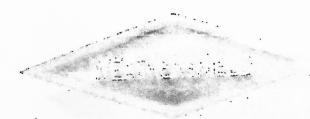
Thank you for your business!

Questions or concerns please contact us at 248-852-1111

Invoice Total:

1,250.00

REMIT TO: WEATHERSHIELD, LLC
2800 COMMERCE DRIVE
ROCHESTER HILLS, MI 48309



## Protecting the health of your buildings

## ABBRICHAL WORK AUTEGREATION TIMED

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