

Change Order Request

Job Name: Williamson Co. CP Tax Office Estimate No.:
Address: 350 Discovery Dr. Ste. 101 Estimator:
Cedar Park, TX Checked By:

COR10

Date:
9/11/2017

Discription: Demo wall in corridor

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor MH \$	Ext \$	Material Unit \$	Ext \$	Equipment Unit \$	Ext \$	Subcontract Unit \$	Ext \$	Total Cost
1	GENERAL CONDITIONS					\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Payroll												\$ -
	Project Manager		4	HR	\$ 64.00	\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Superintendent			HR	\$ 44.80			\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -	\$ -
2	SITEWORK					\$ -		\$ -		\$ -		\$ -	\$ -
3	CONCRETE					\$ -		\$ -		\$ -		\$ -	\$ -
4	MANSONRY					\$ -		\$ -		\$ -		\$ -	\$ -
5	STEEL					\$ -		\$ -		\$ -		\$ -	\$ -
6	WOODS & PLASTICS					\$ -		\$ -		\$ -		\$ -	\$ -
7	THERMAL & MOISTURE PROTECTION					\$ -		\$ -		\$ -		\$ -	\$ -
8	DOORS & WINDOWS					\$ -		\$ -		\$ -		\$ -	\$ -
9	FINISHES					\$ -		\$ -		\$ -		\$ 750.00	\$ 750.00
	Demo wall		1	LS	\$ -			\$ -		\$ -	\$ 500.00	\$ 500.00	\$ 500.00
	Repair Floor		1	LS	\$ -			\$ -		\$ -	\$ 250.00	\$ 250.00	\$ 250.00
10	SPECIALTIES					\$ -		\$ -		\$ -		\$ -	\$ -
11	EQUIPMENT					\$ -		\$ -		\$ -		\$ -	\$ -
12	FURNISHINGS					\$ -		\$ -		\$ -		\$ -	\$ -
13	SPECIAL CONSTRUCTION					\$ -		\$ -		\$ -		\$ -	\$ -
14	CONVEYING SYSTEMS					\$ -		\$ -		\$ -		\$ -	\$ -
15	MECHANICAL					\$ -		\$ -		\$ -		\$ -	\$ -
16	ELECTRICAL					\$ -		\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -	\$ -
Comments: Per Request									Subtotal				\$ 1,006.00
NOTE:									With O&P				\$ 1,156.90
									Bond				\$ 28.92
									Other				\$ -
									Grand Total				\$ 1,185.82
									Change Order Amt:				\$ 1,186.00
One Thousand One Hundred Eighty Six and 00/100Dollars													

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement above, as fully as if the same were repeated in this acceptance.

FALKENBERG CONSTRUCTION COMPANY, INC.	Change Order: <u>ACCEPTED</u>	DENIED
By: John Castro Project Manager	By: <u>[Signature]</u> Date: <u>10-4-17</u>	

[Signature]
10-16-2017