

Change Order Request

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

COR11

Date:
9/21/2017

Discription: Judge Area

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor MH \$	Ext \$	Material Unit \$	Ext \$	Equipment Unit \$	Ext \$	Subcontract Unit \$	Ext \$	Total Cost
1	GENERAL CONDITIONS					\$ 524.80		\$ -		\$ -		\$ -	\$ 524.80
	Payroll												\$ -
	Project Manager		4	HR	\$ 64.00	\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Superintendent	After Hours	4	HR	\$ 67.20	\$ 268.80		\$ -		\$ -		\$ -	\$ 268.80
						\$ -		\$ -		\$ -		\$ -	\$ -
2	SITEWORK					\$ -		\$ -		\$ -		\$ -	\$ -
3	CONCRETE					\$ -		\$ -		\$ -		\$ -	\$ -
4	MANSONRY					\$ -		\$ -		\$ -		\$ -	\$ -
5	STEEL					\$ -		\$ -		\$ -		\$ -	\$ -
6	WOODS & PLASTICS					\$ -		\$ -		\$ -		\$ -	\$ -
												\$ -	\$ -
7	THERMAL & MOISTURE PROTECTION					\$ -		\$ -		\$ -		\$ -	\$ -
8	DOORS & WINDOWS					\$ -		\$ -		\$ -		\$ -	\$ -
9	FINISHES					\$ -		\$ -		\$ -		\$ 6,595.00	\$ 6,595.00
						\$ -		\$ -		\$ -		\$ -	\$ -
	Demo Wall		1	LS		\$ -		\$ -		\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Ceiling Rework		1	LS		\$ -		\$ -		\$ -	\$ 560.00	\$ 560.00	\$ 560.00
	Build Header		1	LS		\$ -		\$ -		\$ -	\$ 2,850.00	\$ 2,850.00	\$ 2,850.00
	Paint & Patch		1	LS		\$ -		\$ -		\$ -	\$ 960.00	\$ 960.00	\$ 960.00
	Dust Partition		1	LS		\$ -		\$ -		\$ -	\$ 500.00	\$ 500.00	\$ 500.00
	Floor Patch		1	LS		\$ -		\$ -		\$ -	\$ 525.00	\$ 525.00	\$ 525.00
10	SPECIALTIES					\$ -		\$ -		\$ -		\$ -	\$ -
11	EQUIPMENT					\$ -		\$ -		\$ -		\$ -	\$ -
12	FURNISHINGS					\$ -		\$ -		\$ -		\$ -	\$ -
13	SPECIAL CONSTRUCTION					\$ -		\$ -		\$ -		\$ -	\$ -
14	CONVEYING SYSTEMS					\$ -		\$ -		\$ -		\$ -	\$ -
15	MECHANICAL					\$ -		\$ -		\$ -		\$ -	\$ -
16	ELECTRICAL					\$ -		\$ -		\$ -		\$ 1,900.00	\$ 1,900.00
	Data Drops	Links	1	LS							\$ 500.00	\$ 500.00	\$ 500.00
	Remove 3 drops; add 4 new ones		1	LS		\$ -		\$ -		\$ -	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Comments: Per Request									Subtotal				\$ 9,019.80
NOTE:									With O&P				\$ 10,372.77
									Bond				\$ 259.32
									Other				\$ -
									Grand Total				\$ 10,632.09
									Change Order Amt:				\$10,632.00
Ten Thousand Six Hundred Thirty Two 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:	ACCEPTED	DENIED
By: John Castro		By: 	10-4-17	
Project Manager		Date:		