

Change Order Request

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

COR12R1

jc
jc

Date:
10/10/2017

Discription: IT & Video

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		6	HR	\$ 44.80	\$ 268.80		\$ -		\$ -		\$ -	\$ 268.80
2	SITWORK					\$ -		\$ -		\$ -		\$ -	\$ -
3	CONCRETE					\$ -		\$ -		\$ -		\$ -	\$ -
4	MANSONRY					\$ -		\$ -		\$ -		\$ -	\$ -
5	STEEL					\$ -		\$ -		\$ -		\$ -	\$ -
6	WOODS & PLASTICS					\$ -		\$ -		\$ -		\$ -	\$ -
7	THERMAL & MOISTURE PROTECTION					\$ -		\$ -		\$ -		\$ -	\$ -
8	DOORS & WINDOWS					\$ -		\$ -		\$ -		\$ -	\$ -
9	FINISHES					\$ -		\$ -		\$ -		\$ -	\$ -
10	SPECIALTIES					\$ -		\$ -		\$ -		\$ -	\$ -
11	EQUIPMENT					\$ -		\$ -		\$ -		\$ -	\$ -
12	FURNISHINGS					\$ -		\$ -		\$ -		\$ -	\$ -
13	SPECIAL CONSTRUCTION					\$ -		\$ -		\$ -		\$ -	\$ -
14	CONVEYING SYSTEMS					\$ -		\$ -		\$ -		\$ -	\$ -
15	MECHANICAL					\$ -		\$ -		\$ -		\$ -	\$ -
16	ELECTRICAL					\$ -		\$ -		\$ -		\$ 9,567.00	\$ 9,567.00
	Links IT		1	LS							\$ 7,742.00	\$ 7,742.00	\$ 7,742.00
	Cameras		1	LS							\$ 2,025.00	\$ 2,025.00	\$ 2,025.00
	Electrical for Monitors		1	LS							\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
	IT Credit		1	LS							\$ (1,800.00)	\$ (1,800.00)	\$ (1,800.00)
Comments: IT Scope was outside of bid assumptions and no IT specs were provided during bidding. We procured services of Links Communications to complete required IT scope. A credit is given for what was included. Electrical work is for additional data & electrical drops required for monitors. Per owner request, we will pull wire for Knight Security as well.											Subtotal		\$ 10,091.80
NOTE: The deduct is a credit for our budgeted IT cost of \$2,000 less \$200 for misc. work conducted by Links to conduct a site assessment.											With O&P		\$ 11,605.57
											Bond		\$ 290.14
											Other		\$ -
											Grand Total		\$ 11,895.71
											Change Order Amt:		\$11,896.00

Eleven Thousand Eight Hundred Ninty 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:	ACCEPTED	DENIED
By: John Castro Project Manager	By: 	Date: 10/11/17	