

Change Order Request

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

COR5R3

Date:
10/30/2017

Description: RE: RFI 13 - Concrete Elevations

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor MH \$	Ext \$	Material Unit \$	Ext \$	Equipment Unit \$	Ext \$	Subcontract Unit \$	Ext \$	Total Cost
1	GENERAL CONDITIONS					\$ 1,024.00		\$ -		\$ -		\$ -	\$ 1,024.00
	Payroll												\$ -
	Project Manager		16	HR	\$ 64.00	\$ 1,024.00		\$ -		\$ -		\$ -	\$ 1,024.00
	Superintendent			HR	\$ 44.80	\$ -		\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -	\$ -
2	SITework					\$ -		\$ -		\$ -		\$ -	\$ -
3	CONCRETE					\$ -		\$ -		\$ -		\$ 7,850.00	\$ 7,850.00
	Stair Formwork		1	LS		\$ -		\$ -		\$ -	\$ 950.00	\$ 950.00	\$ 950.00
	Island Concrete		1	LS		\$ -		\$ -		\$ -	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
	Elevation Change & Adtl	Engineer Revisions	1	LS		\$ -		\$ -		\$ -	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
4	MANSONRY					\$ -		\$ -		\$ -		\$ -	\$ -
5	STEEL					\$ -		\$ -		\$ -		\$ 1,100.00	\$ 1,100.00
	Steel Engineering	PE Stamp	1	LS		\$ -		\$ -		\$ -	\$ 750.00	\$ 750.00	\$ 750.00
	Handrails		1	LS		\$ -		\$ -		\$ -	\$ 350.00	\$ 350.00	\$ 350.00
6	WOODS & PLASTICS					\$ -		\$ -		\$ -		\$ -	\$ -
7	THERMAL & MOISTURE PROTECTION					\$ -		\$ -		\$ -		\$ -	\$ -
8	DOORS & WINDOWS					\$ -		\$ -		\$ -		\$ -	\$ -
9	FINISHES					\$ -		\$ -		\$ -		\$ 225.00	\$ 225.00
	Paint Handrails		1	LS		\$ -		\$ -		\$ -	\$ 75.00	\$ 75.00	\$ 75.00
	Stair Nosings		1	LS		\$ -		\$ -		\$ -	\$ 150.00	\$ 150.00	\$ 150.00
10	SPECIALTIES					\$ -		\$ -		\$ -		\$ -	\$ -
11	EQUIPMENT					\$ -		\$ -		\$ -		\$ -	\$ -
12	FURNISHINGS					\$ -		\$ -		\$ -		\$ -	\$ -
13	SPECIAL CONSTRUCTION					\$ -		\$ -		\$ -		\$ -	\$ -
14	CONVEYING SYSTEMS					\$ -		\$ -		\$ -		\$ -	\$ -
15	MECHANICAL					\$ -		\$ -		\$ -		\$ -	\$ -
16	ELECTRICAL					\$ -		\$ -		\$ -		\$ -	\$ -
Comments:									Subtotal				\$ 10,199.00
									With O&P				\$ 11,728.85
NOTE:									Bond				\$ 293.22
									Other				\$ -
									Grand Total				\$ 12,022.07
									Change Order Amt:				\$12,022.00
Twelve Thousand Twenty Two and 00/100Dollars													

Twelve Thousand Twenty 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:		12-28-17
Project Manager		Date:		