

Change Order Request

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

COR 16R2

jc
jc

Date:
2/23/2018

Discription: Misc. Items

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor MH \$	Ext \$	Material Unit \$	Ext \$	Equipment Unit \$	Ext \$	Subcontract Unit \$	Ext \$	Total Cost
1	GENERAL CONDITIONS					\$ 1,587.20		\$ -		\$ -		\$ -	\$ 1,587.20
	Payroll												
	Project Manager		8	HR	\$ 84.00	\$ 512.00		\$ -		\$ -		\$ -	\$ 512.00
	Superintendent	(2 day for gutter & 1 day for lettering)	24	HR	\$ 44.00	\$ 1,075.20		\$ -		\$ -		\$ -	\$ 1,075.20
2	SITEWORK					\$ -		\$ -		\$ -		\$ 475.00	\$ 475.00
	Additional Lettering		1	LS		\$ -		\$ -		\$ -	\$ 475.00	\$ 475.00	\$ 475.00
7	THERMAL & MOISTURE PROTECTION					\$ -		\$ -		\$ -		\$ 850.00	\$ 850.00
	Gutter & Downspout		1	LS		\$ -		\$ -		\$ -	\$ 850.00	\$ 850.00	\$ 850.00
9	FINISHES					\$ -		\$ -		\$ -		\$ 4,590.00	\$ 4,590.00
	Soffit Repair		1	LS		\$ -		\$ -		\$ -	\$ 990.00	\$ 990.00	\$ 990.00
	Tape, Float, Paint Damaged Areas		1	LS		\$ -		\$ -		\$ -	\$ 650.00	\$ 650.00	\$ 650.00
	Remove & Reset Millwork		1	LS		\$ -		\$ -		\$ -	\$ 100.00	\$ 100.00	\$ 100.00
	Remove Temp Room		1	LS		\$ -		\$ -		\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Remove Electrical		1	LS		\$ -		\$ -		\$ -	\$ 350.00	\$ 350.00	\$ 350.00
12	FURNISHINGS					\$ -		\$ -		\$ -		\$ 5,015.00	\$ 5,015.00
	Blinds					\$ -		\$ -		\$ -		\$ -	\$ -
	13 Custom Roller Sades		1	LS		\$ -		\$ -		\$ -	\$ 5,015.00	\$ 5,015.00	\$ 5,015.00
16	ELECTRICAL					\$ -		\$ -		\$ -		\$ 7,783.90	\$ 7,783.90
	Corridor Lighting												
	(4) Can Lights in hallway	Not in E Sheets. Per ASI 7	0.5	LG		\$ -		\$ -		\$ -	\$ 1,223.40	\$ 811.70	\$ 811.70
	(6) Can lights in hallway	Per ASI 7											
	Lights		1	LS		\$ -		\$ -		\$ -	\$ 1,705.80	\$ 1,705.80	\$ 1,705.80
	Labor to install w/ceiling in place		1	LS		\$ -		\$ -		\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	(1) new ceiling sensor and (1) wall control switch	(Ceiling sensor for behind corridor wall and wall switch to control 4 lights)	0.5	LG		\$ -		\$ -		\$ -	\$ 400.00	\$ 400.00	\$ 400.00
	Extra eqpt for Acuity control startup		0	LS		\$ -		\$ -		\$ -	\$ 180.00	\$ -	\$ -
	Material to install new lights: 3/4" EMT, 12-2 ex, 12-2 conn, 6-1000 for w/plates, 12-2 f straps, #12 wire, 6-10 CAT 5 wires, 1-35 ft CAT 5 wire		0.5	LS		\$ -		\$ -		\$ -	\$ 500.00	\$ 250.00	\$ 250.00
	Extra M3 Light	Per final count on ASI 7											
	Labor		0.5	LG		\$ -		\$ -		\$ -	\$ 100.00	\$ 50.00	\$ 50.00
	Material - Light		0.5	LG		\$ -		\$ -		\$ -	\$ 305.00	\$ 152.50	\$ 152.50
	Misc. Material		0.5	LG		\$ -		\$ -		\$ -	\$ 85.00	\$ 42.50	\$ 42.50
	Install (6) M3 Lights (3 in "Work 10" corridor and 3 in "Corridor 3")												
	Labor		0.5	LS		\$ -		\$ -		\$ -	\$ 600.00	\$ 300.00	\$ 300.00
	Material (12-2 ex, 3/4" EMT, 12-2 Connector, #12 wire)		0.5	LS		\$ -		\$ -		\$ -	\$ 470.00	\$ 235.00	\$ 235.00
	Install (5) M3 Lights to lobby area (Labor only)												
	Labor (Ceiling grid was installed since we received ASI for lights)	Per ASI 7	0.5	LG		\$ -		\$ -		\$ -	\$ 880.00	\$ 440.00	\$ 440.00
	Material (12-2 ex, 3/4" EMT, 12-2 Connector, #12 wire)		0.5	LS		\$ -		\$ -		\$ -	\$ 650.00	\$ 325.00	\$ 325.00

Remove and replace M2 with M3 Lights (4) ea	LABOR ONLY	1	LS	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
F&I (1) new 2x2 lay in fixture in mailroom		1	LS	\$ -	\$ -	\$ -	\$ 320.00	\$ 320.00	\$ 320.00
Water Damgae Reaplr - Diagnose, remove, & replace (1) can light									
Includes CAT 5 cabling		1	LS	\$ -	\$ -	\$ -	\$ 626.40	\$ 626.40	\$ 626.40
Vault Data & Electrical									
Data Drops		1	LS	\$ -	\$ -	\$ -	\$ 375.00	\$ 375.00	\$ 375.00
Outlets		1	LS	\$ -	\$ -	\$ -	\$ 650.00	\$ 650.00	\$ 650.00
Comments: NOTE:							Subtotal		\$ 20,301.10
							With O&P		\$ 23,346.27
							Bond		\$ 583.66
							Other		\$ -
							Grand Total		\$ 23,929.92
							Change Order Amt:		\$ 23,929.92
Twenty Three Thousand Nine Hundred Thirty and 00/100							Dollars		

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: 	2-27-18