



Change Order Request

Job Name: Williamson Co. Restrooms Estimate No.:
 Address: 3005 CR 175 Estimator:
Leander, TX Checked By:

COR2REV1
 jc
 jc

Date:
6/5/2018

Discription: **RE: RF#3 Response**

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor		Material		Equipment		Subcontract		Total Cost
					MH \$	Ext \$	Unit \$	Ext \$	Unit \$	Ext \$	Unit \$	Ext \$	
1	GENERAL CONDITIONS					\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Payroll												\$ -
	Project Manager		4	HR	\$ 64.00	\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Superintendent			HR	\$ 44.80	\$ -		\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -	\$ -
2	SITework					\$ -		\$ -		\$ -		\$ 13,511.96	\$ 13,511.96
	Carr Utilities					\$ -		\$ -		\$ -		\$ -	\$ -
	Add 130 LF of 2" Poly pipe for tie in to existing valve at parking lot		1	LS		\$ -		\$ -		\$ -	\$ 13,511.96	\$ 13,511.96	\$ 13,511.96
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					\$ -		\$ -		\$ -		\$ -	\$ -

Comments: Water valve in parking lot is 5 ft deep to conect.	Subtotal	\$ 13,767.96
	With O&P	\$ 15,144.76
	Bond	\$ 378.62
	Other	\$ -
	Grand Total	\$ 15,523.37
NOTE:	Change Order Amt:	\$15,523.00

Fifteen Thousand five hundred and twenty three 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:

Carr Utility Contracting, Inc.
145 Bonham Ln
Paige, Texas 78659
512-303-5495

To:
Falkeberg Construction
4850 Samuell Blvd
Mesquite, Texas 75149

Change Order Number 2
6/6/2018

Contract Date 5/3/18

Project: Southwest Wilco Park

Waterline - Restroom No. 2 Add 130lf of 2" Poly pipe for tie in to valve at asphalt parking lot.	\$ 13,511.96
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Carr Utility Construction



David Renfro, General Manager

6/6/18

Date

Falkenberg Construction

John Castro, Project Manager

Date

Change Order 2 Costs

Add 130 lf 2" Poly Pipe for tie in to existing valve at parking lot

Trenching	130	15	\$	1,950.00
Labor	3500	1	\$	3,500.00
Equipment	3200	1	\$	3,200.00
Material	130	2.5	\$	325.00
Bedding Material	130	4	\$	520.00
Concrete/Asphalt Repair 20X3 area	2500	1	\$	2,500.00
Chlorination	\$ 130.00	2.22	\$	288.60

Total			\$	12,283.60
Overhead and Profit			\$	1,228.36
			\$	13,511.96