

Change Order Request

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

COR1REV1

jc
jc

Date:
 6/5/2018


Discription: **RE: RFI#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					\$ -		\$ -		\$ -		\$ 11,928.93	\$ 11,928.93
	Carr Utilities					\$ -		\$ -		\$ -		\$ -	\$ -
	(1) manhole; 86LF 6" SDR26, PVC WW 0-8 line complete in place		1	LS	\$ -	\$ -		\$ -		\$ -	\$ 11,928.93	\$ 11,928.93	\$ 11,928.93
					\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -
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: Additional trenching and manhole required to reach the existing Waste Water Line NOTE:	Subtotal	\$ 12,184.93
	With O&P	\$ 13,403.42
	Bond	\$ 335.09
	Other	\$ -
	Grand Total	\$ 13,738.51
Change Order Amt:		\$13,739.00

Thirteen Thousand Seven Hundred Thirty Nine 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

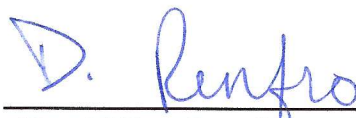
To:
Falkeberg Construction
4850 Samuell Blvd
Mesquite, Texas 75149

Change Order Number 1
Date: 5/22/18
REVISED 6/4/18
Contract Date 5/3/18

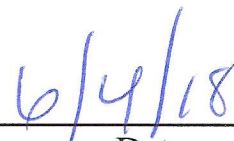
Project: Southwest Wilco Park

Wastewaterline Field Changes - Add one manhole; 96lf of 6" SDR26 PVC Wastewaterline 0'-8' depth complete in place	\$ 11,928.93
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Carr Utility Construction



David Renfro, General Manager



Date

Falkenberg Construction

John Castro, Project Manager

Date

Change Order Costs

Add 1 Manhole and 96 linear feet of 6" SDR26 PVC Sewer Pipe

Trenching	\$	3,000.00
Labor	\$	2,750.00
Equipment	\$	1,255.48
Pipe & Fittings	\$	350.00
Manhole	\$	1,500.00
Bedding Material	\$	489.00
MH Coating	\$	1,000.00
Trench safety	\$	500.00

Total \$ 10,844.48

Overhead and Profit \$ 1,084.45

\$ 11,928.93