

Change Order Request

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

COR1R1

jc

jc

Date:
7/27/2017

Discription: Temp Room Improvements

CSI	DESCRIPTION	COMMENTS	QTY	UNIT	Labor MH \$	Ext \$	Material Unit \$	Ext \$	Equipment Unit \$	Ext \$	Subcontract Unit \$	Ext \$	Total Cost
1	GENERAL CONDITIONS					\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Payroll												\$ -
	Project Manager		4	HR	\$ 64.00	\$ 256.00		\$ -		\$ -		\$ -	\$ 256.00
	Superintendent			HR	\$ 67.20	\$ -		\$ -		\$ -		\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -	\$ -
2	SITEWORK					\$ -		\$ -		\$ -		\$ -	\$ -
3	CONCRETE					\$ -		\$ -		\$ -		\$ -	\$ -
4	MANSONRY					\$ -		\$ -		\$ -		\$ -	\$ -
5	STEEL					\$ -		\$ -		\$ -		\$ -	\$ -
6	WOODS & PLASTICS					\$ -		\$ 50.00		\$ -		\$ 1,229.00	\$ 1,279.00
						\$ -		\$ -		\$ -		\$ -	\$ -
	Demo Casework	Weekend	1	LS	\$ -	\$ -		\$ -		\$ -	\$ 865.00	\$ 865.00	\$ 865.00
	Install & Modify Casework		1	LS	\$ -	\$ -	\$ 50.00	\$ 50.00		\$ -	\$ 364.00	\$ 364.00	\$ 414.00
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					\$ -		\$ -		\$ -		\$ 600.00	\$ 600.00
			1	ls		\$ -		\$ -		\$ -	\$ 600.00	\$ 600.00	\$ 600.00
						\$ -		\$ -		\$ -		\$ -	\$ -
Subtotal						\$ 256.00		\$ 50.00		\$ -		\$ 1,829.00	
Comments: Per owner's request										Subtotal			\$ 2,135.00
										With O&P			\$ 2,327.15
Mobilize on a Saturday to demo millwork.													
Rework existing millwork to make countertop w/ (3) Quadplex outlets										Bond			\$ 58.18
NOTE: Does not include removal of work once project is complete.										Other			\$ -
										Grand Total			\$ 2,385.33
										Change Order Amt:			\$ 2,385.00
Two Thousand Three Hundred Eighty Five 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: 	08-14-2017	
Project Manager		Date:		