

CHANGE ORDER

07/22/2021



Customer Name:	Audrey Alt
Estimate Name:	KITCHEN updated 6.1
Change Order Name:	CO#1 Electrical Service

DETAILS OF CHANGE TO THE ORIGINAL CONTRACT: ADDITION, DELETION OR CLARIFICATION

COUNTERTOP				
Status	Section Name	Item Name	Short Notes	
ADDED	COUNTERTOP	WOOD TOPS >> Specify Wood Species and Edge >>		2,768.64
	COUNTERTOP	WOOD TOPS >> SAND & REFINISH Existing Tops >>		280.82
DEMOLITION				
Status	Section Name	Item Name	Short Notes	
ADDED	DEMOLITION	EXTERIOR >> REMOVE EXTERIOR DOOR W/ SIDELIGHT >>		255.44
	DEMOLITION	EXTERIOR >> REMOVE EXTERIOR DOOR >>		222.48
	DEMOLITION	EXTERIOR >> REMOVE WINDOW >>		206.00
	DEMOLITION	EXTERIOR >> REMOVE VINYL SIDING >>		8.24
	DEMOLITION	EXTERIOR >> REMOVE EXTERIOR SHEATHING >>		20.60
	DEMOLITION	EXTERIOR >> REMOVE EXTERIOR STUCCO (up to 10ft high) >>		193.64
ELECTRICAL				
Status	Section Name	Item Name	Short Notes	
ADDED	ELECTRICAL	DISCONNECT >> PULL/DISCONNECT WIRES >>	Disconnect kitchen fan wire feed, make safe, remove switch for fan, remove decora style plug and install two white duplex plugs to fill two open spaces	155.00
ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX				
				4,110.86

** Please note that any change orders to an existing contract will delay the completion of your remodel.

Payment to be made as follows:	(Tracey Outlaw)	07/22/2021
Payment due upon signing of this Change Order	Salesperson Signature	Date
	Customer Signature	Date