## **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

CLEAN UP				
Status	Location	Item Name	Short Notes	
ADDED	Dining Room	12 YD DUMPSTER >>	Official ractes	744.90
	Dining Room			
		6 YD DUMPSTER -CWP >>		527.36
Dining Room		BROOM CLEAN SITE >>		141.73
COUNTERTO	P			
Status	Location	Item Name	Short Notes	
ADDED	Kitchen	WOOD TOPS >> Specify Wood Species and Edge >>		2,768.64
	Kitchen	WOOD TOPS >> SAND & REFINISH Existing Tops >>		280.82
DEMOLITION				
Status	Location	Item Name	Short Notes	
DELETED	Kitchen	FLOORING/TILE >> REMOVE VINYL FLOOR >>		-383.57
	Kitchen	FLOORING/TILE >> REMOVE BASE MOULDING >>		-16.81
ADDED	Kitchen	EXTERIOR >> REMOVE EXTERIOR DOOR W/ SIDELIGHT >>		255.44
	Kitchen	EXTERIOR >> REMOVE EXTERIOR DOOR >>		222.48
	Kitchen	EXTERIOR >> REMOVE WINDOW >>		206.00
	Kitchen	EXTERIOR >> REMOVE VINYL SIDING >>		8.24
	Kitchen	EXTERIOR >> REMOVE EXTERIOR SHEATHING >>		20.60
ELECTRICAL	·			
Status	Location	Item Name	Short Notes	
ADDED	Kitchen	DISCONNECT >> PULL/DISCONNECT WIRES >>	Disconnect kitchen fan wire feed, make safe, remove switch for fan,	155.00
			remove decora style plug and install two white duplex plugs to fill two open spaces	

FINISH TRIM					
Status	Location	Item Name	Short	Short Notes	
ADDED	Dining Room	PAINT/STAIN TR	M >> STAIN		6.34
	Dining Room	MOULDING >> PAINT/STAIN TR MOULDING >>	M >> PAINT		4.53
	Dining Room		LL PANELING >>		244.63
	Dining Room	PAINT/STAIN WALL PANELING >> PAINT WALL PANEL >>			284.18
9			>> EXTERIOR ail/material in		370.65
FLOOR COVE	RING		,		
Status	Location	Item Name	Short	Notes	
DELETED	Kitchen	THRESHOLD/TR	ANSITION PIECE (Pete ac	dvise)	-214.24
KITCHEN PLU	JMBING				
Status	Location	Item Name	Short	Notes	
DELETED	Kitchen	SINK: >> STAINI BASIN >>	ESS SINGLE Rectang	gle Undermount Sink by tor	-674.03
	Kitchen	SINK: >> INSTAI drain line & trap)	L SINK (including Labor		-354.32
		ADDITIO	NAL CHARGE TOTAL FOR W	ORK DESCRIBED ABOVE, TAX	4,598.57
** Please note	that any change orders t		rill delay the completion of you		,
Payment to I	be made as follows:		( Tracey Outlaw )	07/22/2021	
Payment due upon signing of this Change Order			Salesperson Signature Date		
			Customer Signature	Date	