

## CHANGE ORDER

06/29/2021



Customer Name:	Cindy Wall
Estimate Name:	BATH contract 5.25
Change Order Name:	CO#2 Temporary Vanity

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

<b>Bathroom1</b>				
<b>Status</b>	<b>Section Name</b>	<b>Item Name</b>	<b>Short Notes</b>	
ADDED	TILE	CLIENT TO PROVIDE TILE >> CLIENT WILL PROVIDE TILE (specify in notes) >>		\$253.79
	TILE	HEATED FLOOR >> SCHLUTER CABLE SYSTEM >>		\$485.89
<b>ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX</b>				<b>\$765.57</b>

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

Payment to be made as follows:
Payment due upon signing of this Change Order

( Tracey Outlaw ) 06/29/2021

Salesperson Signature Date

Customer Signature Date