

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

Dining Room				
Status	Section Name	Item Name	Short Notes	
ADDED	FINISH TRIM	PAINT/STAIN TRIM >> STAIN MOULDING >>		\$6.34
	FINISH TRIM	PAINT/STAIN TRIM >> PAINT MOULDING >>		\$4.53
	FINISH TRIM	PAINT/STAIN WALL PANELING >> STAIN WALL PANEL >>		\$244.63
	FINISH TRIM	PAINT/STAIN WALL PANELING >> PAINT WALL PANEL >>		\$284.18
	FINISH TRIM	EXTERIOR TRIM >> EXTERIOR TRIM (specify detail/material in short notes) >>		\$370.65
	CLEAN UP	12 YD DUMPSTER >>		\$744.90
	CLEAN UP	6 YD DUMPSTER -CWP >>		\$527.36
	CLEAN UP	BROOM CLEAN SITE >>		\$141.73
Kitchen				
Status	Section Name	Item Name	Short Notes	
DELETED	DEMOLITION	FLOORING/TILE >> REMOVE VINYL FLOOR >>		(\$383.57)
	DEMOLITION	FLOORING/TILE >> REMOVE BASE MOULDING >>		(\$16.81)
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

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
	COUNTERTOP	WOOD TOPS >> Specify Wood Species and Edge >>		\$2,768.64
	COUNTERTOP	WOOD TOPS >> SAND & REFINISH Existing Tops >>		\$280.82
DELETED	KITCHEN PLUMBING	SINK: >> STAINLESS SINGLE BASIN >>	Rectangle Undermount Sink by Fabricator	(\$674.03)
	KITCHEN PLUMBING	SINK: >> INSTALL SINK (including drain line & trap) >>	Labor	(\$354.32)
	FLOOR COVERING	THRESHOLD/TRANSITION PIECE >>	(Pete advise)	(\$214.24)
ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX				4,598.57

**** 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)	07/22/2021
Salesperson Signature	Date
Customer Signature	Date