

**RESTAURANT DEVELOPMENT CHANGE ORDER REQUEST - Hood System and TAB**

Date:  
PO #: 1196001

2/14/2024

Project #:  
Location Name:

L1020005090  
EAU CLAIRE (WI) FSU

**Requestor:**  
National TAB  
1329 E Kemper Rd, Suite 4210  
Cincinnati, OH 45246

**Change Request # 1**

Change Order Request Details

Who was request initiated by? CHICK-FIL-A  
 What other consultants or partners are affected? (N/A if none) N/A  
 What information is driving the change? TAB REPORT  
 Are dollars requested fixed or NTE? Fixed  
 Does this change affect project timing? (if ves. provide detail below) No

Provide detailed explanation of scope changes and reason for change request:

ISSUES DURING THE ORIGINAL TAB VISIT WHICH CAUSED TEST & BALANCE TO BE INCOMPLETE. RETURN TRIP REQUIRED TO COMPLETE TAB.

Change Order Cost Breakdown (excluding tax):

Item #	Item Name	Original Request	Previous COs	Current Total	Request to Change	New Total Request
500300	151" KVL (C11454)	-	-	-		-
500301	42" KVL (C11454)	-	-	-		-
500302	53" KVL (C11454)	-	-	-		-
500303	KVM (C11454)	-	-	-		-
500304	Ansul System (C11454)	-	-	-		-
500305	Hood System Installation Materials (C11454)	-	-	-		-
500306	Hood Installation Labor (C11454)	-	-	-		-
500307	Hood System Permits (C11454)	-	-	-		-
500308	Hood System Pre-Grid (C11454)	1,950.00	-	1,950.00		1,950.00
500309	Test and Balance Service (C11454)	4,310.00	-	4,310.00	2000	6,310.00
500310	Test and Balance Expenses and Admin Fees (C11454)	-	-	-		-
500396	Hood Freight - International Use Only (C11454)	-	-	-		-
500397	Hood Value Added Tax (VAT) - International Use Only (C11454)	-	-	-		-
500398	Hood D&C International Admin Fee (C11454)	-	-	-		-
TOTALS:		6,260.00	-	6,260.00	2,000.00	8,260.00

Manager: if approved, send this to the regional APM (reinvestments) or D&CC (new store) for PO update.