



Change Order

Contract Owner:

CAVA

Project:

010447 - 001

Vernon Hills IL - Hawthorn Mall

890 N Milwaukee Ave

Vernon Hills, IL 60061

Service Provider:

National TAB

1329 East Kemper Road

Suite 4210

Cincinnati, OH 45246

CO Date:

Contract Date: 11/16/2023

Contract #: 010447 - 001-6

Scope: All OSI

This Change Order is not valid until approved by the Owner and the Contractor. A Change Order that has been proposed by the Contractor signifies approval of the Change Order by the Contractor.

Description

The original Contract Sum was:	\$3,425.00
Net Change by previously Authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$3,425.00
The Contract Sum will increase by this Change Order in the amount of:	\$1,000.00
The new Contract Sum including this Change Order will be:	\$4,425.00

The Contract Time is Proposed to: remain unchanged.

Attachments

No Attachments

Signed

By: *This Change Order was electronically submitted
by National TAB*

(Contractor)

Date

By: *This Change Order was electronically approved
by Stephanie Cordova*

(Owner Agent)

05/01/2024

Date