APPROVER:	APPROVER:
NOTES:	

CONTRACTOR CHANGE ORDER REQUEST SUMMARY

Project Name:	Walgreens HVAC Planned Program	Change Order NO#:	1
Contract NO#:	4200247052	Date:	12/12/2023
Contractor Name:	National TAB	FY:	2023
Walgreens Store #:	4721		

Description of Change:

Additional cost to return to site #4721 to complete the test and balance on EF-2, RTU-3, RTU-4, and outside air . Previous visit, EF-2 was cross ducted with a supply duct and outside air dampers were not functional. IC will be correcting their issues and the balance will be scheduled once complete. Airflows for RTU-3 and 4 are within 10% of design but are on low end of the tolerance. Will try to speed up within 5% of design. Remaining punch list items will also be checked.

Item	Detail	Cost	Qty	Subtotal	Taxes	Total
Labor	Return Trip	$1,850.00	1.0	$1,850.00	$0.00	$1,850.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00
		$0.00	1.0	$0.00	$0.00	$0.00

Total General Contractor Change Order Request Amount =	$1,850.00	$0.00	$1,850.00