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 #:	1769		

Description of Change:

Additional cost to return to site #1769 to complete the test and balance on EF-1, EF-3, and RTU-2. Previous visit, EF-1 was not running, EF-3 was low on flow and clogged dirt, and RTU-2 had one diffuser low on flow. IC will be correcting these issues and the balance will be scheduled once complete. Will also retake store pressure, temperatures and humidities.

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
		$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