

RESTAURANT DEVELOPMENT CHANGE ORDER REQUEST - Hood System and TAB

Date:
PO #: 1144534

Project #: L1020004690
Location Name: MIAMI GARDENS FSU

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

Change Request # 2

Change Order Request Details

Who was request initiated by? _____

What other consultants or partners are affected? (N/A if none) _____

What information is driving the change? _____

Are dollars requested fixed or NTE? Select One

Does this change affect project timing? Select One
(if yes, provide detail below) _____

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

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)	-	-	-		-
500309	Test and Balance Service (C11454)	4,310.00	2,200.00	6,510.00	1850	8,360.00
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:		4,310.00	2,200.00	6,510.00	1850	8,360.00

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