

RESTAURANT DEVELOPMENT CHANGE ORDER REQUEST - Hood System and TAB

Date: 1/16/2025
 PO #: 1927643

1/16/2025

Project #: L2220005549
 Location Name: SIMPSONVILLE (FSU)

Project #: L2220005549
 Location Name: SIMPSONVILLE (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? No _____
 (if yes, provide detail below) _____

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

THERE WERE ISSUES DURING THE ORIGINAL TAB VISIT THAT CAUSED TEST & BALANCE TO BE INCOMPLETE. RETURN TRIP REQUIRED TO COMPLET 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)	-	-	-		-
500309	Test and Balance Service (C11454)	4,310.00	-	4,310.00	500	4,810.00
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	-	4,310.00	500.00	4,810.00

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