

Change Order Authorization

B2003726 - Change Order 2



Burleson Fire Station #2 Special Inspections

Date: 3/25/22

Budget Summary

	Amount
Original Contract Amount: Construction Materials Testing	\$24,564.00
Change Order 1: Approved	\$15,485.00
Approved Revised Budget:	\$40,049.00
Change Order 2 - Pending: CO	\$12,376.91
Revised Budget: The new total budget after pending change orders	\$52,425.91

Authorization

Braun Intertec Corporation	Customer
<p>Sincerely, BRAUN INTERTEC CORPORATION</p> <p></p> <p>Hershel Lance Project Manager</p> <p></p> <p>Cody Wardien Business Unit Leader</p>	<p>The change order is accepted, and you are authorized to proceed.</p> <p>_____</p> <p>Authorizer's Firm</p> <p>_____</p> <p>Authorizer's Signature</p> <p>_____</p> <p>Authorizer's Name (please print or type)</p> <p>_____</p> <p>Authorizer's Title</p> <p>_____</p> <p>Date</p>