



CHANGE OF WORK ORDER

NAME: **City of Grand Prairie**

ADDRESS: **3122 S. Great Southwest Pkwy, Grand Prairie, TX**

JOB NUMBER: **3200-24-0195-RES – City of Grand Prairie**

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: 58527

ORIGINAL CONTRACT AMOUNT: \$820,666.71

I/We hereby authorize Cavalry Construction Company, Inc. to **add** the following items as the scope of work expanded:

- Additional mitigation work warranted upon opening existing walls requiring more labor and materials to clean. Additional removal of contaminated building materials as required.
- Framing repairs to hangar bathroom due to water and termite damage in order to have a sound structure to complete repairs compliant with insurance claim.
- Removal and replacement of suspended 200,000 BTU gas heater in hangar space due to fire related damage sustained.
- Removal and replacement of 3hp 230-volt 3 phase 26,000 cfm cabinet exhaust fan due to fire related damage sustained.
- Removal of bi-fold hangar door and replacement with Higher Power Hydraulic door.
- Removal and replacement of all interior suspended light fixtures due contamination from fire.
- Removal and replacement of glued down carpet squares and VCT flooring covering due to contamination from fire soot that could not be cleaned.
- Removal and replacement of heat damaged store front window in office space.

This change order is subject to the terms and conditions set forth in the Customer Services Agreement and Work Authorization.

Revised contract amount: \$1,194,012.05

Date: 04/03/2025

Date: _____

Accepted: 
Cavalry Construction Company, Inc.

Accepted: _____
Customer

CAVALRYCONSTRUCTION.COM

DALLAS / FT. WORTH - 469.630.0250 | HOUSTON HEADQUARTERS - 281.931.9900 | SAN ANTONIO – 210.626.8950

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