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DATE: 3-4-2024	CHANGE ORDER NO: <u>2</u>
PROJECT: Brewmaster's House Renovation	
PROJECT #: 2023020	ORIGINAL CONTRACT AMOUNT: <u>\$268,606.62</u>
CONTRACTOR: Heritage Restoration	
UNDER PAY ESTIMATE NO: <u>                    </u>	

This change order agreement shall be full compensation for implementing the proposed change in the Work, including any adjustment in the Contract Sum or Contract Time, and including compensation for all delays in connection with such change in the Work and for any expense or inconvenience, disruption of schedule, or loss of efficiency or productivity occasioned by the change in the Work.

ITEM	DESCRIPTION	Unit	Unit Price	Quantity	Increase	Decrease
	Wall paper		\$8,139.96	6,194.79 sq'		
	Labor		\$21,681.00			
	Liner for ceilings		\$919.80	700 sq'		
	Rentals		\$459.76			
	Drywall prep for ceilings		\$4,815.24			
SUB TOTAL					\$36,015.76	\$ -
NET INCREASE/DECREASE					\$36,015.76	
PREVIOUS CHANGE ORDER TOTALS					\$13,913.51	
TOTAL CHANGE ORDERS						\$49,929.27 -
TOTAL NET					\$ -	
TOTAL CHANGE ORDER % OF ORIGINAL CONTRACT					18.5%	

**SUMMARY OF PROPOSED CHANGE:**

Following describes the proposed change in the Work:

A. Ceiling work was omitted from original estimate.

B. The amount of working/calendar days that will be added to the total authorized contract days as a result of this 10 days max

**APPROVED BY:**

CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

Parks & Recreation Director \_\_\_\_\_ DATE: \_\_\_\_\_