



CHANGE REQUEST

Request Nbr. 000095
Request Date 16-Jan-2023
Customer ID 0806
Currency USD
Project Nbr. 21-940
Contract Time Change, Days
Description Add 3 TV Boxes To Courtrooms

Breiholz Construction
1527 Maine St
Des Moines, IA, 50314
Phone: 515-288-6077
Web: www.breiholz.com

ESTIMATION

NO.	PROJECT TASK	DESCRIPTION	QTY	UOM	LINE AMT
1	Mechanical	3 TV Boxes	1.00	LS	1,979.29
	NOTES: Add 3 TV boxes in courtroom 550 & 580				
2	General Conditions	Supervision, demo, cleanup	1.00	LS	296.89

MARKUPS

Markup 170.71

Approved Amount of Change (USD): 2,446.89

CONTRACTOR

Breiholz Construction
1527 Maine St
Des Moines, IA, 50314
Phone: 515-288-6077
Web: www.breiholz.com

16-Jan-2023

(signature)

OWNER

Marshall County
1 E Main St
Marshalltown, IA, 50158

16-Jan-2023

(signature)



PROJECT NAME: Marshall County Courthouse
 Add 3 TV boxes in court room 550 & 580

1/12/2023

OWNER:
OWNER'S C.O. # :
CONTACT Kyle Millner

PLEASE REVIEW AND APPROVE THE FOLLOWING CHANGE ORDER. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT ME.

SCOPE OF ADDITIONAL WORK:

Add 3 TV boxes in court room 550 & 580

COST OF ADDITIONAL WORK:

MATERIAL

DESCRIPTION OF WORK	QTY	UNIT \$	MATERIAL COST
pipe and wire	1	\$ 407.00	\$ 407.00
floor boxes	3	\$ 310.00	\$ 930.00
	0	\$ -	\$ -
	0	\$ -	\$ -
TOTAL			\$ 1,337.00

LABOR

DESCRIPTION OF WORK	QTY	LABOR RATE	LABOR COST
See above scope	7	\$ 66.05	\$ 462.35
	0		\$ -
	0		\$ -
	0		\$ -
TOTAL			\$462.35

SUBCONTRACTORS/EQUIPMENT

	TOTAL		
	SALES TAX	MARKUP	
TOTAL MATERIAL COST	\$ 1,337.00	10.00%	\$ 1,470.70
TOTAL LABOR COST	\$462.35	10.00%	\$ 508.59
TOTAL SUB/EQUIPMENT COST	\$0.00	10.00%	\$ -
PERFORMANCE BOND		0.00%	\$ -
TOTAL CHANGE ORDER REQUEST			\$ 1,979.29

TOTAL CHANGE ORDER REQUEST **\$ 1,979.29**

SCHEDULE IMPACT: YES OR NO **FIELD APPROVAL**

ADDITIONAL DAYS REQUIRED 0 BY: _____

DATE: _____

THANK YOU FOR YOUR ATTENTION,

OWNER CHANGE ORDER APPROVAL

SIGNED: _____

BY: _____

BY:

TITLE: _____

TITLE:

DATE: _____

DATE: