

**CHANGE ORDER**

Schmoldt Construction, Inc.  
 5797 CR 126, Suite A  
 Celina, TX 75009  
 (972)382-8499/Office (972)382-8399/Fax

File Reference

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

X



**SCHMOLDT**  
 CONSTRUCTION

**NAME & ADDRESS OF PROJECT:**

Myer's Park Amphitheater  
 CR 166 @ CR 168  
 Collin County, TX

CHANGE ORDER NUMBER: Nine (9)  
 DATE: November 13, 2012  
 PROJECT NO.: 12-055  
 CONTRACT DATE: June 20, 2012  
 CONTRACT FOR: Myer's Park

**NAME AND ADDRESS OF OWNER:**

Myer's Park Amphitheater  
 CR 166 @ CR 168  
 Collin County, TX

cc: 26004 1.) Install 2" meter service connection on 2" tap \$ 946.00

	TOTAL	\$946.00
The original Contract Sum was.....	\$	727,000.00
Net change by previously authorized Change Orders.....	\$	13,590.10
The Contract Sum prior to this Change Order was.....	\$	740,590.10
The Contract Sum will be increased by this Change Order in the amount of.....	\$	946.00
The new Contract Sum including this Change Order will be.....	\$	741,536.10

The Contract Time will be changed by **UNCHANGED**  
 The date of Substantial Completion as of the date of this Change Order therefore is **Comp./Contract Plus 30 Days** *(30) days denied 13B*

<u>Schmoldt Construction, Inc.</u>	<u>Myer's Park</u>	<u>Spurgin &amp; Associates</u>
Contractor	Owner	Architect
<u>November 13, 2012</u>		<i>Kent Spurgin</i>
Date	Date	Date <u>12/7/12</u>
(Signature)	(Signature)	(Signature)
<u>Jenny Andrews</u>	<u>Kent Spurgin</u>	
(Print Name)	(Print Name)	(Print Name)

**METROPLEX UTILITY SERVICES**  
*a division of KB Diversified Inc.*

P.O. Box 162373  
 Fort Worth, TX 76161

**Invoice**

Due Date	Date	Invoice #
11/9/2012	10/10/2012	4249

**Bill To**

Schmoldt Construction  
 972-382-8499 (ofc)  
 972-382-8399 (fax)

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.  
 New e-mail address? Enter here:

<b>Balance Due</b>	<b>\$860.00</b>
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P.O. Box 162373  
 Fort Worth, TX 76161

PLEASE DETACH AND RETURN TOP PORTION WITH  
 YOUR PAYMENT.

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
2" meter connection @ Myers Park (McKinney) installed 2" meter service connection on 2" tap		860.00	860.00
			0.00

There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 14 days. For billing inquiries: 817-431-2853.

<b>Total</b>	<b>\$860.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$860.00</b>

mbs.barbara@gmail.com