

Change Order Request
Flynn BEC LP



Date:	1/6/2020													
To:	David Dooley Collin County	<table><tr><td>Sales Tax:</td><td colspan="2">Tax Exempt</td></tr><tr><td>On-Site Insurance:</td><td colspan="2">No CIP</td></tr><tr><td>P&P Bonds:</td><td>No Bonds</td><td>0.00%</td></tr><tr><td>Billing Fee:</td><td>No Fee</td><td>0.00%</td></tr></table>	Sales Tax:	Tax Exempt		On-Site Insurance:	No CIP		P&P Bonds:	No Bonds	0.00%	Billing Fee:	No Fee	0.00%
Sales Tax:	Tax Exempt													
On-Site Insurance:	No CIP													
P&P Bonds:	No Bonds	0.00%												
Billing Fee:	No Fee	0.00%												
RE:	920 E. Park Reroof Deck Replacement Labor Allowance Credit													
Flynn CO Number:	002													
Scope of Work:	Included within the original contract was an allowance to replace existing damaged metal deck as needed. Upon removal of existing roof system, it was noticed existing metal deck was in good condition not needing replaced. Metal deck had to be procured in order to meet schedule if needed, however the install labor dollars were not used.													

MATERIALS					
ITEM	QTY	UNIT	UNIT COST	SALES TAX %	TOTAL COST
	0.00	pc	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	box	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
	0.00	ea	\$0.00	0.00%	\$0.00
				TOTAL MATERIAL COSTS	\$0.00

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LABOR					
FLYNN TRUCKING (OFF-SITE)		Total Man-Hours: 0.00			
Crew Size:	1.00	Total Man-Days: 0.00			
Hours/Day:	9.00	Total Crew-Days: 0.00			
ITEM	QTY	UNIT	UNIT COST	BURDEN %	TOTAL COST
Delivery to job site	0.00	man-hour	\$22.00	50.00%	\$0.00
OT Premium	0.00	man-hour	\$11.00	50.00%	\$0.00
DT Premium	0.00	man-hour	\$22.00	50.00%	\$0.00
TOTAL FLYNN TRUCKING LABOR					\$0.00
ROOFER LABOR (ON-SITE)		Total Man-Hours: -40.00			
Crew Size:	10.00	Total Man-Days: -4.44			
Hours/Day:	9.00	Total Crew-Days: -0.44			
ITEM	QTY	UNIT	UNIT COST	BURDEN %	TOTAL COST
Labor item #1	-40.00	man-hour	\$25.17	50.00%	-\$1,510.20
Labor item #2	0.00	man-hour	\$25.17	50.00%	\$0.00
Labor item #3	0.00	man-hour	\$25.17	50.00%	\$0.00
OT Premium	0.00	man-hour	\$12.59	50.00%	\$0.00
DT Premium	0.00	man-hour	\$25.17	50.00%	\$0.00
TOTAL ROOFER LABOR					-\$1,510.20
SHEET METAL SITE LABOR (ON-SITE)		Total Man-Hours: 0.00			
Crew Size:	2.00	Total Man-Days: 0.00			
Hours/Day:	9.00	Total Crew-Days: 0.00			
ITEM	QTY	UNIT	UNIT COST	BURDEN %	TOTAL COST
Labor item #1	0.00	man-hour	\$26.70	50.00%	\$0.00
Labor item #2	0.00	man-hour	\$26.70	50.00%	\$0.00
Labor item #3	0.00	man-hour	\$26.70	50.00%	\$0.00
OT Premium	0.00	man-hour	\$13.35	50.00%	\$0.00
DT Premium	0.00	man-hour	\$26.70	50.00%	\$0.00
TOTAL SHEET METAL SITE LABOR					\$0.00
SHEET METAL SHOP LABOR (OFF-SITE)		Total Man-Hours: 0.00			
Crew Size:	5.00	Total Man-Days: 0.00			
Hours/Day:	9.00	Total Crew-Days: 0.00			
ITEM	QTY	UNIT	UNIT COST	BURDEN %	TOTAL COST
Labor item #1	0.00	man-hour	\$24.11	50.00%	\$0.00
Labor item #2	0.00	man-hour	\$24.11	50.00%	\$0.00
Labor item #3	0.00	man-hour	\$24.11	50.00%	\$0.00
OT Premium	0.00	man-hour	\$12.06	50.00%	\$0.00
DT Premium	0.00	man-hour	\$24.11	50.00%	\$0.00
TOTAL SHEET METAL SHOP LABOR					\$0.00
TOTAL LABOR COST					-\$1,510.20



EQUIPMENT/OTHER					
ITEM	QTY	UNIT	UNIT COST	SALES TAX %	TOTAL COST
SkyTrak Rental	0.00	week	\$1,400.00	0.00%	\$0.00
Boom Rental	0.00	day	\$250.00	0.00%	\$0.00
Supplier's Fuel Surcharge/Delivery Fee	0.00	ea	\$400.00	0.00%	\$0.00
Propane	0.00	sq	\$5.00	0.00%	\$0.00
Truck Fuel & Maintenance	0.00	man-days	\$10.00	0.00%	\$0.00
Misc. Equipment & Job Supplies	0.00	man-hours	\$5.15	0.00%	\$0.00
			TOTAL EQUIPMENT COSTS		\$0.00

TOTAL			
	Total Material Cost		\$0.00
	Total Labor Cost		-\$1,510.20
	Total Equipment Cost		\$0.00
	Subtotal		-\$1,510.20
	Overhead & Profit	10.00%	-\$151.02
	Subtotal		-\$1,661.22
	P&P Bond	0.00%	\$0.00
	Billing Fee	0.00%	\$0.00
	Subtotal		-\$1,661.22
	Sales Tax (On Gross)	0.00%	\$0.00
	TOTAL		-\$1,661.22
	TOTAL CHANGE IN COST		-\$1,700.00
	Total Schedule Impact		see labor above