

## Change Request

To: Don Brubaker  
One Architecture, PLC  
8801 North Central, Suite 101  
Phoenix, AZ 85020

Number: 050  
Date: 2/22/17  
Job: 16-003 Cactus Shadows HS Field House  
Phone:

Description: Demo Hardscape Behind West Bleachers

We are pleased to offer the following specifications and pricing to make the following changes:

- 1) Demo of concrete, two columns, and masonry wall behind west side football bleachers per attached sketch.

Work performed by subcontractors:

| Description | Subcontractor                |             |       | Price       |
|-------------|------------------------------|-------------|-------|-------------|
| Demolition  | Dickens Quality Demolition   |             |       | \$18,956.00 |
|             |                              | Subtotal:   |       | \$18,956.00 |
|             |                              | Subtotal:   |       | \$18,956.00 |
|             | General Liability            | \$18,956.00 | 1.00% | \$189.56    |
|             | Builders Risk                | \$18,956.00 | 0.30% | \$56.87     |
|             | Performance and Payment Bond | \$18,956.00 | 1.10% | \$208.52    |
|             | Contractors Fee              | \$18,956.00 | 4.00% | \$758.24    |
|             | Sales Tax                    | \$18,956.00 | 5.17% | \$980.03    |
|             |                              | Total:      |       | \$21,149.22 |

If you have any questions, please contact me at .

Submitted by:

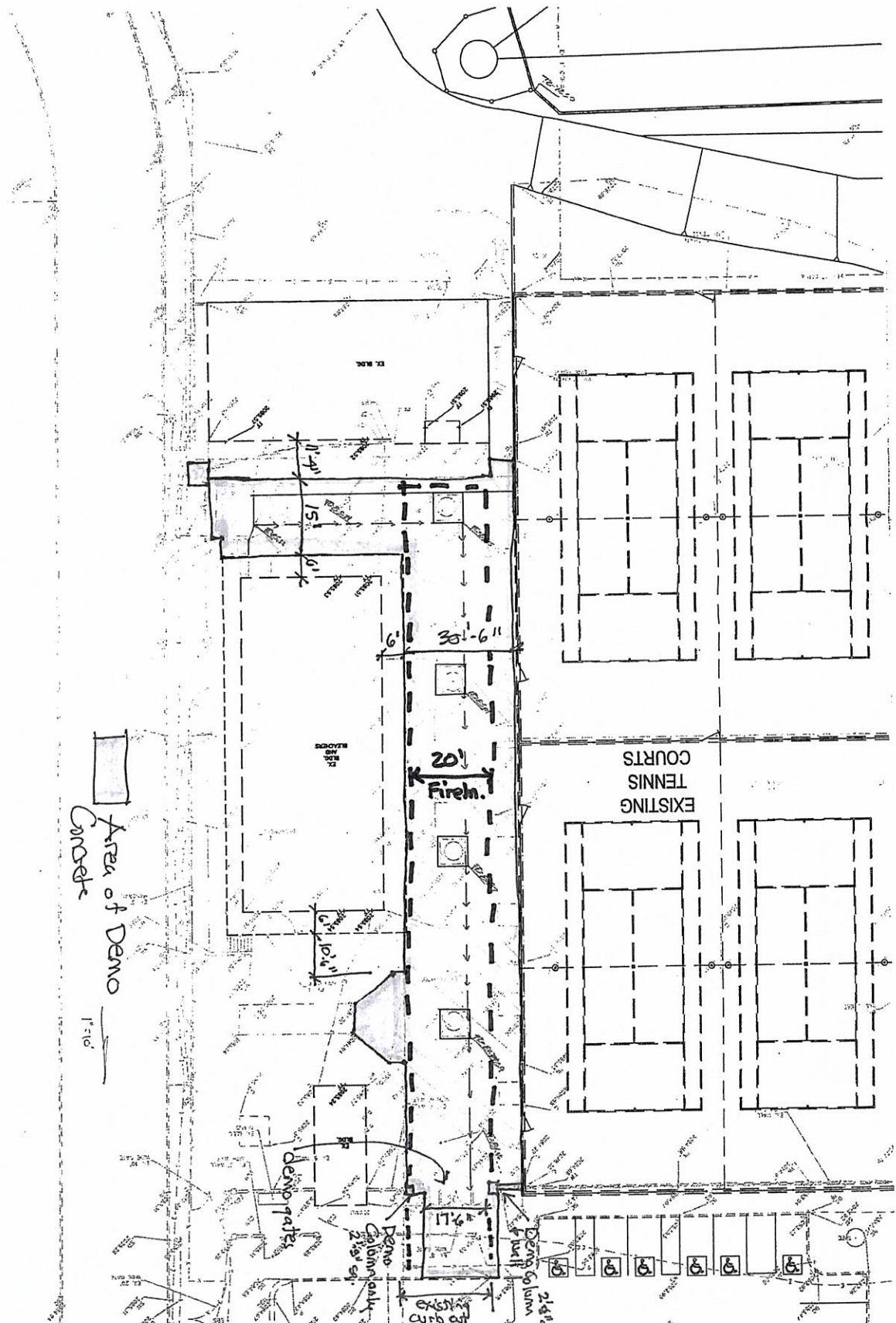
Cc:

Approved by:

Date:

*Don Brubaker*  
2.22.17





Area of Demo  
Cinder

## Dickens Quality Demolition, LLC

1111 N. 19<sup>th</sup> Avenue

Phoenix, AZ 85009

Phone: 258-8088

Fax: 258-8139

Date: 02-22-17

Job Name: Cactus Shadows

DQD Job #: 16-254

Prepared by: Craig Kotrys

To: Connor Lewis

Company: Chasse Building

### Proposed Change Order

|   |
|---|
| Saw cut and remove concrete slab, masonry columns, portion of masonry wall & gates/fencing: \$18,856.00 |
|   |
|   |
|   |

|                                    |                                   |
|------------------------------------|-----------------------------------|
| Signature of Authorized Personnel: | Previous Contract Amount:         |
|                                    | Amount of This Order: \$18,956.00 |
|                                    | Total Contract and Extras:        |