



WEATHERIZATION CHANGE ORDER

CLIENT'S NAME: [REDACTED] CITY: Cherokee
 CONTRACTOR: [REDACTED] JOB #: 06-18-842

Seq #	DESCRIPTION OF ADDITIONAL WORK WORK ITEM REASON CHANGE REQUESTED	AREA	QTY	LABOR	MATERIAL	TOTAL
6100	1x4		17'	\$ 20.40	\$ 7.48	\$ 27.88
	not enough lumber on FR for trimming all doors					
6155	foam		7	\$ 70	\$ 57.33	\$ 127.33
	extra foam needed around band joist					
6120	Caulk		6	\$ 60-	\$ 23.70	\$ 83.70
	to seal for siding insulation					
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$ 150.40	\$ 88.51	\$ 238.91

**All change order quantities must be approved by HES Director BEFORE starting additional work.

Contractor Signature: [REDACTED] 8/5/13
Date
 Verification work done as listed

Work Approved By: [REDACTED] 8/5/13
Date
 Julie Colling, Housing/Energy Services Director

Change Order Approval: [REDACTED] 8/6/13
Date
 Julie Colling, Housing/Energy Services Director