		Change Ord	ler No	CO 1
Į.		Contra	act No.	7339
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	Cna	nge Order Froj	50t 140. <u>F</u>	
		Secount Numbe	rs for thi	s Change Order:
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ges in this co	ntract:	and the second second		otiated (N) or bid (B) unit price
Est. Qty	Unit	Unit Price	N/B*	Total
1.00	IS	(25,750.00)		(25,750.00)
1,00				(47 500 00)
1.00	LS	(17,500.00)		(17,500.00)
ļ		(= 000 00)		(5,800.00)
1,00	LS	(5,800.00)		
1.00	10	(6.500.00)	ľ	(6,500.00)
1.00	LO		ļ	0.070.00
1.00	LS	6,070.00		6,070.00
1.00	LS	49.700.00		49,700.00
1.00			1	13,510.00
1.00	LS	13,510.00		. 13,310.00
+	10	4 700 00		4,700.00
1.00	1.0	4,700.00		18,430.00
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er		- <i>/b/</i>	wu	November 15, 2016 November 15, 2016
er		Contract p	wet	November 15, 2016 November 15, 2016 Date
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er		ROUTING:	WU aid to da	November 15, 2016 November 15, 2016 Date
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	ges in this co	Worth, Texas 76177 ges in this contract: Est. Qty Unit 1.00 LS 1.00 LS	Contra Project/MUN Change Order Project/MUN Change Order Project Account Number O 4 3 9	ges in this contract: Est. Qty