

Approved by Julian Mansfield on Nov 12, 2025

Approved



12250 Wilkins Ave • Rockville, MD 20852-1841 • Phone: 3016741430

Julian Mansfield
Phone: 301-656-2797

Job Address:
4608 North Park Ave
Chevy Chase, MD 20815

Print Date: 11-12-2025

Cost Revisions for Permit Plans

Change Order ID: **0003**

Items	Description	Cost Type	Qty/Unit	Unit Price	Price
General Conditions	01500 - General Conditions		1	\$8,829.00	\$8,829.00
Supervision	01500 - Supervision - Concierge		1	\$24,774.00	\$24,774.00
Surveying	02110 - Surveying & Layout		1	\$1,089.00	\$1,089.00
Site Demolition	02050 - Demolition		1	\$19,998.00	\$19,998.00
Concrete for New Structures	03000 - Concrete		1	\$5,931.00	\$5,931.00
Concrete Basement Walls & Stairs	03000 - Concrete		1	\$31,738.00	\$31,738.00

Items	Description	Cost Type	Qty/Unit	Unit Price	Price
Waterproofing 07100 - Waterproofing Sealing & Caulking			1	\$2,267.00	\$2,267.00
Level Patio Stones 6500 - Stone Countertops			1	\$9,075.00	\$9,075.00
Asphalt Paving & Striping 02510 - Asphalt & Line Striping			1	\$18,377.00	\$18,377.00
Handrails & Fencing 05100 - Steel & Misc Metals			1	\$4,840.00	\$4,840.00
Exterior Carpentry 06100 - Rough Carpentry			1	\$25,357.00	\$25,357.00
Landscape / Site Restoration 02902 - Landscaping / Irrigation - Reno			1	\$3,320.00	\$3,320.00
Building Demolition 02050 - Demolition			1	\$3,141.00	\$3,141.00
Building Carpentry 06200 - Finish Carpentry - Reno			1	\$18,059.00	\$18,059.00
Doors, Frames & Hardware 08100 - Doors, Frames & Hardware			1	\$7,588.00	\$7,588.00

Items	Description	Cost Type	Qty/Unit	Unit Price	Price
Glass Storefront			1	\$2,977.00	\$2,977.00
08800 - Shower Doors, Windows & Glass					
ADA Lift			1	\$22,984.00	\$22,984.00
14200 - Elevators, Lifts & Scaffolding					
Misc Accessories			1	\$1,506.00	\$1,506.00
05100 - Steel & Misc Metals					
Painting			1	\$4,059.00	\$4,059.00
09900 - Painting Services - Reno					
Fire Sprinkler			1	\$3,751.00	\$3,751.00
15300 - Fire Sprinkler					
Plumbing			1	\$12,251.00	\$12,251.00
15400 - Plumbing - Reno					
HVAC			1	\$2,299.00	\$2,299.00
15500 - HVAC - Renovation					
Electrical Work			1	\$9,202.00	\$9,202.00
16000 - Electrical - Reno					
Upgrade Electrical Service			1	\$11,616.00	\$11,616.00
02880 - Site Electrical					
CREDIT ORIGINAL BASEMENT WIDENING			1	-\$45,000.00	-\$45,000.00
03000 - Concrete					


Items	Description	Cost Type	Qty/Unit	Unit Price	Price
CREDIT ORIGINAL INTERIOR DOORWAY 06100 - Rough Carpentry			1	-\$3,500.00	-\$3,500.00
CREDIT ORIGINAL ADA BATHROOM 06200 - Finish Carpentry - Reno			1	-\$17,500.00	-\$17,500.00
CREDIT ORIGINAL ADA RAMPS 06200 - Finish Carpentry - Reno			1	-\$35,000.00	-\$35,000.00
CREDIT UPGRADE ELECTRICAL SERVICE 16000 - Electrical - Reno			1	-\$35,000.00	-\$35,000.00

Total Price: \$119,028.00

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. By approving, you acknowledge the adjustment to the construction schedule and will be invoiced upon approval or in a subsequent draw. Prompt payment is appreciated, so we can continue to move forward with the project in a timely manner.

Optional clients

Julian Mansfield
Nov 12, 2025, 9:50 AM ✓ Approved


No reason for action provided