Coral Construction Company 6807 Overseas Highway Marathon, FL 33050 (305)394-0747



INVOICE

BILL TO KW Pocket Park PO #086899 INVOICE # Change Order #1 DATE 01/28/19 DUE DATE 01/28/19 TERMS Due on receipt

ACTIVITY	AMOUNT
Change order: Engineering for Cable Railing- \$1500.00 Cable railing materials (NO ADDITIONAL LABOR) - \$ 13,150.00 Shipping - \$500.00	15,150.00
Change order credit - Unused wood railing materials - \$3000.00 CREDIT	-3,000.00
**Once Material is ordered, there is 14-21 day delivery time.	

Not included if required: Change Order Total **\$12,150.00** Electrical Plumbing Permits

Thank you for your business!

Anything other than stipulated in scope of work

Engineering Landscaping