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CHANGE ORDER APPROVAL FORM

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	5
PROJECT: Fire Station #60 – New Construction	CHANGE ORDER NUMBER:14
And Demolition	DATE:06/01/11
	CONTRACT NUMBER: CM1677
TO CONTRACTOR: Chism Development Compar	ny
Reason for Change Order: Material and labor to tie downs	spouts into 6" storm drain line
Original Contract Sum	ement. \$ <u>33,249.00</u>
Amount of This Change Order (Add/Deduct)	\$ 2,730.00
New Contract Sum Including this Change Order	\$ 1,007,431.00
The Contract Time will be (increased) (decreased) (<u>unchan</u> The date of Substantial Completion as of the date of this Cl	
RECOMMENDED BY: Man Straitell Project Representative	DATE:
APPROVED BY: Project Manager (Department Head)	DATE: <u>6-1//</u>
APPROVED BY: Charlotte Joure Contract Manager	DATE: 6 2 11
APPROVED BY: Director of Office of Management & Bu	DATE:
APPROVED BY: County Manager	DATE:

68223522-562300 ST60 H

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Change Order

changes will not be obscured.

PROJECT: (Name and address)	CHANGE ORDER NUMBER: Fourteen	OWNER ₩
Fire Station #60 8348 US Hwy 301	DATE: June 1, 2011	ARCHITECT 🔀
Bryceville, FL 32009	ARCHITECT'S PROJECT NUMBER: 21004	CONTRACTOR
TO CONTRACTOR: (Name and address)		FIELD 🗆
Chism Development Co.	CONTRACT DATE: Novemeber 14, 2010	OTHER
PO Box 712 Fernandina Beach, FL	CONTRACT FOR: Construction	OTHER L
The Contract is changed as follows: (Include, where applicable, any undispi	ited amount attributable to previously executed Construct	ion Change Directives)
Material and labor to	tie downspouts into 6" storm drai	.n
line. ∕		
The original (Contract Sum) (Guarantee	d Maria ym Prica) was	•
The net change by previously authorized		\$ 971,452.00
		\$ 33,249.00
	num Price) prior to this Change Order was	\$ 1,004,701.00
	num Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of		\$ <u>2,730.00</u>
		\$ 1,007,431.00
The Contract Time will be (increased) (
The date of Substantial Completion as of	of the date of this Change Order therefore is July 30,	2011
which have been authorized by Constru	lude changes in the Contract Sum, Contract Time or Guar ction Change Directive until the cost and time have been o Change Order is executed to supersede the Construction	igreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCI		
Jarzyna & Associates ARCHITECT (Firm name)	Chism Development Co. Board of OWNER (Firm name)	County Comm.
4 Junioer Ct., 32034	PO Box 712, 32035 96135 Nas	sau PL
2. W. MIIIII	Hann Herry Del	
BY (Signature)	BY (Signature) BY (Signature)	
nthony D. Jarzyna	Wayne R Chism	
(Typed name)	(Typed name) (Typed name)	
June 1, 2011 DATE	<u>June 1, 2011</u> <u>DATE</u> DATE	3,3011
CAUTION: You should sign an original Ala	A Contract Document, on which this text appears in RED. An	original assures that

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474390 E. State Road 200 Fernandina Beach, Fl. 32034 Phone: 904-277-3942 Fax: 277-4220

MAILING ADDREDD: P.O. BOX 1629, YULEE, FL 32041-1629 EMAIL: daveturnerplumbing@comcast.net FL# CFC057478 GA# MPR006661

CHANGE ORDER #3

To: Chism Development	Phone: Date: 6/1/11		
P.O. Box 712	Fax:		
Fernandina Beach, Fl 32035	Job name: Bryceville Fire Station #60		
,	Job Location :		

We hereby agree to make the following change(s) specified below:

Material and labor to tie downspouts into 6" storm drain line.

PLEASE SIGN AND RETURN FOR OUR FILE. I also need change order's 1 & 2 signed and returned.

Thank You

WE AGREE to make the change(s) specified above at this price			2,730.00
Date: 6/1/11	Previous Contract Amount	\$	58,710.00
Authorized Signature: Patsy Drury	Revised Contract Total	\$	61,440.00

Accepted – The above prices and specifications of	Date of acceptance:
the Change Order are satisfactory and are hereby	"
accepted. All work to be performed under same	Signature of approval:
terms and conditions as specified in original	
contract unless otherwise stipulated.	

NASSAU COUNTY CONTRACT MANAGEMENT

CONTRACTOR: CHISM DEVELOPMENT COMPANY

PROJECT: FIRE STATION #60 - NEW CONSTRUCTION AND DEMOLITION

CONTRACT NO.: CM1677

CHANGE ORDER TRACKING SHEET

CO#	COR#	Date	Direction 1	Purpose Amount Contract Time (Days		me (Days)	Approval	Approval
CO#	COR#	Date	Purpose	Amount	Substan.	Final	Date	By
1	1	12/22/11	Raising elevation of building for flood zone	\$26,195.00	10	10	1/7/2011	CM
2	2	03/21/11	Additional new door to bunk house area	\$1,800.00	2	2	04/04/11	CM
3	3	03/21/11	Additional concrete area for brick ledge	\$870.00	0	0	04/04/11	СМ
4	4	03/21/11	Code enforcement changes to bath area	\$2,700.00	1	1	04/04/11	СМ
5	5	03/21/11	Oil/water separator modification and relocation	\$950.00	2	2	04/04/11	CM
6	6	03/21/11	Additional steel changes for step down to bays, concrete modifications, rap modifications and relocation of ramp areas to entrance	\$1,800.00	2	2	04/04/11	СМ
7	7	03/21/11	Fire suppression difference between NFP13 vs. NFP13R	-\$1,500.00	0	0	04/16/11	СМ
8	8	03/21/11	Removal of temporary entrance to US301	-\$7,000.00	0	0	04/26/11	СМ
9	9	03/21/11	Insulation change	-\$1,800.00	0	0	04/26/11	СМ
10	10	04/14/11	Site drainage revision	\$1,610.00	2	2	4/26/2011	СМ
11	11	04/28/11	Connection of the water tank to fire line	\$4,025.00	5	5	5/4/2011	СМ
12	12	04/28/11	6-20 AMP receptacles in high bay for resuce veh.	\$1,759.00	2	2	5/1/2011	СМ
13	13	04/28/11	Low voltage conduit drops - 40 total	\$1,840.00	11	11	5/4/2011	CM
	L- Process	ed COPs		\$33,249.00	37	37		
PENDING								
14	14	06/01/11	Material and labor to tie downspouts into 6" storm drain line	\$2,730.00	0	0		
	L- Pending			\$2,730.00	0	0		
TOTAL CH	HANGE ORI	JEKS		\$35,979.00	37	37		

Original Contract Value Change Order(s) Total Contract Value \$971,452.00 \$35,979.00 \$1,007,431.00

D. C. C. D	0 1 1 1 1 0 1 1 0 0 1 1 1 1 0 1 1 1	000 1	
Notice to Proceed: 12/6/2010 Substantial Completion 200 days; Final Completion 290 days			
Contract Dates:	Contract Dates	Extension	Final Dates
Substantial Completion	06/24/11	37	07/30/11
Final Completion	09/22/11	37	10/28/11

Report Print Date: 6/1/2011