CHANGE ORDER APPROVAL FORM 11 JUN 24 PM 2: 17

PROJECT: Fire Station #60 – New Construction	CHANGE ORDER NUMBER: 16
And Demolition	DATE:06/20/11
	CONTRACT NUMBER:CM1677
TO CONTRACTOR: Chism Development Compa	any 2 T
Reason for Change Order: Change in specifications for tr	
Original Contract Sum Net Change by Previous Change Order/Supplemental Agree Contract Sum Prior to This Change Order Amount of This Change Order (Add/Deduct)	reement. \$ 41,459.00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
New Contract Sum Including this Change Order	\$ _1,012,911.00
The Contract Time will be (increased) (decreased) (unchar The date of Substantial Completion as of the date of this C	_ , ,
RECOMMENDED BY: Project Representative	DATE: <u>6-22-11</u>
APPROVED BY: Project Manager (Department Head)	DATE: 625-11
APPROVED BY: Contract Manager	DATE: <u>6-23-11</u>
APPROVED BY: Director of Office of Management & B	DATE: 6-24-11 DATE: 6/34/11
APPROVED BY: County Manager L- 100 Hot	DATE: 6/24/11
RECEIVED	



Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: Sixteen	ì	OWNER 🔀
Fire Station #60 8348 US Hwy 301	DATE:June 20, 2011		ARCHITECT 🙀
Bryceville, FL 32009	ARCHITECT'S PROJECT NUMBER: 210	04	CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD 🗆
Chism Development Co., PO Box 712	CONTRACT DATE: November 14,	2010	OTHER
Fernandina Beach, FL	CONTRACT FOR Construction		3.,, <u>1</u> ., .
The Contract is changed as follows: (Include, where applicable, any undispute			
Change in specifications No Charge	for truck bay floors e	poxy pain	ıt–
			#
The original (Contract Sum) (Guaranteed		\$	971,452.00
The net change by previously authorized (*	\$	41,277.00
The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order was	\$	1,012,911.00
The (Contract Sum) (Guaranteed Maximu	m Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of		\$	_0-
The new (Contract Sum) (Guaranteed Max	timum Price) including this Change Order	r will be \$	1,012,911.00
The Contract Time will be (increased) (de-	creased) (unchanged) by	(-0-) days	•
The date of Substantial Completion as of t	he date of this Change Order therefore is	July 30,	2011
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor.)	on Change Directive until the cost and tin	ne have been ag	reed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.		
Jarlyna & Associates CI ARCHITECT (Firm name)	ONTRACTOR (Firm name) OV	oard of Co NNER (Firm name	ounty Comm
MODESS / AL	ague AD	5135 Nassa	au PL
	' \)	<i>(Big</i> nature) Ted Se	lh.
	yped name) (T	yped name)	
June 20, 2011 June DATE	ne 20, 2011 DA	7/7	/ //

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Change Order

GENERAL INFORMATION

Purpose

AIA Document G701 is for implementing changes in the Work agreed to by the Owner, Contractor and Architect. Execution of a completed G701 indicates agreement upon all the terms of the change, including any changes in the Contract Sum (or Guaranteed Maximum Price) and Contract Time.

Use of Current Documents

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COMPLETING THE G701 FORM

Description of Change in the Contract

Insert a detailed description of the change or reference specific exhibits describing, in detail, the change to be made in the Contract by this Change Order. Include any drawings, specifications, documents or other supporting data to clarify the scope of the change.

Determination of Costs

Insert in the blanks provided, or strike out the terms in parentheses that do not apply, the original Contract Sum or Guaranteed Maximum Price; the net change by previously authorized Change Order (note that this does not include changes authorized by Construction Change Directive unless such changes were subsequently agreed to by the Contractor and recorded as a Change Order); the Contract Sum or Guaranteed Maximum Price prior to this Change Order; the amount of increase or decrease, if any, in the Contract Sum or Guaranteed Maximum Price; and the new Contract Sum or Guaranteed Maximum Price as adjusted by this Change Order.

Change in Contract Time

Insert in the blanks provided, and strike out the unused terms in parentheses, the amount (in days) of the increase or decrease, if any in the Contract Time. Also insert the date of Substantial Completion, including any adjustment effected by this Change Order.

EXECUTION OF THE DOCUMENT

When the Owner and Contractor, in occurrence with the Architect, have reached agreement on the change to be made in the Contract, including any adjustments in the Contract Sum (or Guaranteed Maximum Price) and Contract Time, the G701 document should be executed in triplicate by the two parties and the Architect, each retaining an original.

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	COR#	R# Date	B	POTENIA AMOUNT	Contract Time (Days)		Approval	Approval
CO#	COR	Javo	rurpose		Date	Ву		
1	1	12/22/11	Raising elevation of building for flood zone	\$26,195.00	10	10	1/7/2011	СМ
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	CM
4	4	03/21/11	Code enforcement changes to bath area	\$2,700.00	1	1	04/04/11	CM
5	_5	03/21/11	Oil/water separator modification and relocation	\$950.00	2	2	04/04/11	CM
			Additional steel changes for step down to bays,					
			concrete modifications, rap modifications and					
6	6	03/21/11	relocation of ramp areas to entrance	\$1,800.00	2	2	04/04/11	СМ
			Fire suppression difference between NFP13 vs.					
7	7	03/21/11	NFP13R	-\$1,500.00	0	0	04/16/11	CM
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		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
		_	Material and labor to tie downspouts into 6" storm	-				
14	14	06/01/11	drain line	\$2,730.00	0	0	6/3/2011	CM
JBTOT/	L- Process	ed COPs		\$35,979.00	37	37		
ENDING	i:							
			Additional concrete, handicap walkways, new					
	1		aluminum rail detail, new landing areas and ADA					
15	15	06/13/11	compliant materials.	\$5,480.00	0	0		
			Change in specifications for truck bay floors epoxy					
16	16	06/20/11	paint - No Charge	\$0.00	0	0		<u> </u>
								<u> </u>
JBTOT/	L- Pending	COPs		\$5,480.00	0	0		
	HANGE ORI			\$41,459.00	37	37		

Original Contract Value \$971,452.00
Change Order(s) \$41,459.00
Total Contract Value \$1,012,911.00

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: 6/22/2011 •