## RECEIVED

# CHANGE ORDER APPROVAL 40RM | PM 1:53

COUNTY ATTORNEY

PROJECT:Fire Station #60 - New Construction	CHANGE ORDER NUMBER:	15
And Demolition	DATE: <u>06/13/11</u>	
	CONTRACT NUMBER:	CM1677
TO CONTRACTOR: Chism Development Compa	any	
Reason for Change Order: Additional concrete, handicap areas and ADA compliant materials.	walkways, new aluminum rail det	ail, new landing
Original Contract Sum  Net Change by Previous Change Order/Supplemental Agre Contract Sum Prior to This Change Order	eement. \$ 35,979.00 \$ 1,007,431.00	11 JUL -1
Amount of This Change Order (Add/Deduct)	\$ 5,480.00	P %
New Contract Sum Including this Change Order	\$ <u>1,012,911.00</u>	2: 44
The Contract Time will be (increased) (decreased) (unchar The date of Substantial Completion as of the date of this C	<del></del> , • <del>_</del> • .	2011
RECOMMENDED BY: William Stone Representative	DATE:	15-11
APPROVED BY: Project Manager (Department Head)	DATE: 6-16	CONTRAC 2011 JUL
APPROVED BY: Contract Manager	DATE:	T MANAO
APPROVED BY: Director of Office of Management & B	DATE: <u>しこ</u>	1.// SEMENT
APPROVED BY: County Manager	DATE:	u fu
68223522 - 562300 -		

5160



### **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NUMBER: Fifteen	
		OWNER 🙀
Fire Station #60 8348 US Hwy 301	DATE: June 13, 2011	ARCHITECT 🙀
Bryceville, FL 32009	ARCHITECT'S PROJECT NUMBER: 21004	CONTRACTOR 🗀
TO CONTRACTOR: (Name and address)		FIELD 🗆
Chism Development Co. PO Box 712	CONTRACT DATE: November 14, 201	0 OTHER □
Fernandina Beach, FL	CONTRACT FOR: Construction	
The Contract is changed as follows:		
	d amount attributable to previously executed Cons	- ·
Additional concrete, had detail, new landing are	andicap walkways, new aluming eas and ADA compliant Materia	um rail als.
The original (Contract Sum) (Guaranteed 1	Maximum Price) was	\$ 971,452.00
The net change by previously authorized C	Change Orders	\$ 35,979.00
The (Contract Sum) (Guaranteed Maximum	m Price) prior to this Change Order was	\$1 <del>007,431.00</del>
The (Contract Sum) (Guaranteed Maximum	m Price) will be (increased) (decreased) (unchange	
by this Change Order in the amount of	<del></del>	\$ 5,480.00
The new (Contract Sum) (Guaranteed Max	imum Price) including this Change Order will be	\$1,012,911.0
The Contract Time will be (increased) (dec	creased) (unchanged) by (-0-	) days
The date of Substantial Completion as of the	he date of this Change Order therefore is July	30, 2011
which have been authorized by Construction	e changes in the Contract Sum, Contract Time or on Change Directive until the cost and time have t hange Order is executed to supersede the Constru	been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	
Jarzyna & Associates Ch ARCHITECT (Firm name)	nism Development Co. Board OWNER (Fir	of County Comm.
4 Juniper Ct 32034 PO ADDRESS	ADDRESS ADDRESS	Vassau PL
DI (Signature)		
	yped name)   Chism   Typed name	Selby
	une 13, 2011	111

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.

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



# 

## 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**

Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

Reproductions

This document is a copyrighted work and may not be reproduced or excerpted from without the express written permission of the AIA. There is no implied permission to reproduce this document, nor does membership in The American Institute of Architects confer any further rights to reproduce this document.

The AIA hereby grants the purchaser a limited license to reproduce a maximum of ten copies of a completed G701, but only for use in connection with a particular project. The AIA will not permit reproduction outside of the limited license for reproduction granted above, except upon written request and receipt of written permission from

Rights to reproduce the document may vary for users of AIA software. Licensed AIA software users should consult the End User License Agreement (EULA).

To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

#### **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# cc	COR#	Date	Purpose	Amount	Contract Time (Days)		Approval	Approval
	CONT	yew			Substan.	Final	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	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
			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
	T		Fire suppression difference between NFP13 vs.					
7	7	03/21/11	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	СМ
			Material and labor to tie downspouts into 6" storm			-		
14	14	06/01/11	drain line	\$2,730.00	0	0	6/3/2011_	СМ
UBTOTA	L- Process	ed COPs		\$35.979.00	37	37		
ENDING		<u> </u>					·	
15	15	06/13/11	Additional concrete, handicap walkways, new aluminum rail detail, new landing areas and ADA compliant materials.	\$5,480.00	0	0		
				-				
	L- Pending			\$5,480.00	0	0		
OTAL CI	HANGE OR	DERS		\$41,459.00	37	37		

\$971,452.00

\$1,012,911.00

\$41,459.00

Original Contract Value
Change Order(s)
Total Contract Value

Notice to Proceed:	oceed: 12/6/2010 Substantial Completion 200 days; Final Completion 290 days				
Contract Dates:		Contract Dates	Extension	Final Dates	
<b>Substantial Complet</b>	tion	06/24/11	37	07/30/11	
Final Completion		09/22/11	37	10/28/11	

Report Print Date: 6/15/2011