RECEIVED CONTRACT MANAGEMENT

2011 JUL 12 AM 10 CHANGE ORDER APPROVAL FORM

11 III 11 PM 2: 19

PROJECT: Fire Station #60 – New Construction	CHANGE ORDER NUMBER:18
And Demolition	DATE:
	CONTRACT NUMBER:CM1677
TO CONTRACTOR: Chism Development Comp	any
Reason for Change Order: Additional gutter boot for dra	ain
Original Contract Sum Net Change by Previous Change Order/Supplemental Agr Contract Sum Prior to This Change Order	reement. \$ 41,459.00
Amount of This Change Order (Add/Deduct)	\$ 424.49
New Contract Sum Including this Change Order	\$ 1,013,335.49
The Contract Time will be (increased) (decreased) (uncharantee the date of Substantial Completion as of the date of this Completion as of the date of	
RECOMMENDED BY: White Froject Representative	DATE: 7-8-11
APPROVED BY: Project Manager (Department Head)	DATE: 7-11-11
APPROVED BY: Contract Manager	DATE:
APPROVED BY: Director of Office of Management & B	DATE:
APPROVED BY: County Manager	DATE: 7/11/11
-8273577-567300 STGO -	ZE :E Nd EI TO II



Change Order

Change Order					
PROJECT: (Name and address)	CHANGE ORDER NUMBER: Eight	een	OWNER 🔀		
Fire Station #60			ARCHITECT 🔽		
8348 US Hwy 301	ARCHITECT'S PROJECT NUMBER:	21004	CONTRACTOR		
Bryceville, FL 32009 TO CONTRACTOR: (Name and address) Chism Development Co.		-,	FIELD		
Chism Development Co. PO Box 712	CONTRACT DATE: November 1	4 2010	OTHER		
Fernandina Beach, FL	CONTRACT FOR: Construction		UINEK LI		
The Contract is changed as follows:			_ _		
(Include, where applicable, any undisput	ed amount attributable to previously ex	ecuted Constru	ction Change Directives)		
Additional gutter boot			-		
3					
The original (Contract Sum) (Guaranteed	Maximum Price) was		\$ 971452.0 ₀		
The net change by previously authorized	Change Orders		\$ 41,459.00		
The (Contract Sum) (Guaranteed Maximu	um Price) prior to this Change Order w	as	\$ 1,012,911.00		
The (Contract Sum) (Guaranteed Maximu	um Price) will be (increased) (decrease	d) (unchanged)			
by this Change Order in the amount of		4.	\$ 424.49		
The new (Contract Sum) (Guaranteed Ma	ximum Price) including this Change O	rder will be	\$ 1,013,335.49		
The Contract Time will be (increased) (de	ecreased) (unchanged) by	(_0_) da	ıys		
The date of Substantial Completion as of	the date of this Change Order therefore	is July 3	0, 2011		
(Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a Contractor.)	ion Change Directive until the cost and	l time have bee	n agreed upon by both the		
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.				
Jartyne & Associates (ARCHITECT (Firm name)	Chism Development Co CONTRACTOR (Firm name)	Board of	f County Comm.		
In the work	PO Box 712, 32035 ODRESS (Signaphre)	96135 Na ADDRESS By (Signature)	assau PL		
	ayne R Chism	Ted Selb	.w		
	Typed name)	(Typed name)	<u>.</u>		
<u>June 28, 2011</u>	June 28, 2011	7/1 DATE	ulu		

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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To: Wayne Chism <chism712@aol.com>
Subject: GutterSupply.com Order Confirmation

Date: Tue, Jun 28, 2011 8:04 am

Thank you for your order with GutterSupply.com. Your information has been received and will be processed as soon as possible.

Your Order Number: 49392

Sub-Total: \$401.40 Shipping Cost: \$23.09 Tax: \$0.00

Grand Total: \$424.49

For further order details, you may login to your account at http://www.GutterSupply.com.

Sincerely, GutterSupply.com Please review our Terms and Conditions 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#	OR# Dete	Purpose	Amount	Contract Time (Days)		Approval	Approval
	CURE	Date			Substan.	Final	Date	Ву
_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	CM
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		02/04/44	Additional steel changes for step down to bays, concrete modifications, rap modifications and	£4 000 00	_		04/04/44	614
<u>6</u> -	6	03/21/11	relocation of ramp areas to entrance Fire suppression difference between NFP13 vs.	\$1,800.00	2	2	04/04/11	CM
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	CM
9	9	03/21/11	Insulation change	-\$1,800.00	0	0	04/26/11	CM
10	10	04/14/11	Site drainage revision	\$1,610.00	_2	2	4/26/2011	CM
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
14	14	06/01/11	Material and labor to tie downspouts into 6" storm drain line	\$2,730.00	0	0	6/3/2011	СМ
15	15	06/13/1	Additional concrete, handicap walkways, new aluminum rail detail, new landing areas and ADA compliant materials. Change in specifications for truck bay floors epoxy	\$5,480.00	0	0	6/21/2011	СМ
16	16	06/20/11	paint - No Charge	\$0.00	0	0	6/24/2011	CM_
17	17	06/20/11	Change in water heater; same specification, differenct brand - No Charge	\$0.00	0	0	6/24/2011	СМ
	L- Process	sed COPs		\$41,459.00	37	37		<u> </u>
ENDING								
18	18	06/28/11	Additional gutter boot for drain	\$424.49	0	0		_
							<u> </u>	
	AL- Pending			\$424.49	0	0_		
OTAL CI	HANGE OR	DERS		\$41,883.49	37	37		

Original Contract Value \$971,452.00 Change Order(s) \$41,883.49 Total Contract Value \$1,013,335.49

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	