

11 JUN -2 PM 2:57

JOHN ... OFFICE

# CHANGE ORDER APPROVAL FORM

RECEIVED  
CONTRACT MANAGEMENT  
2011 JUN -6 AM 10:58

PROJECT: Fire Station #60 – New Construction CHANGE ORDER NUMBER: 14

And Demolition DATE: 06/01/11

CONTRACT NUMBER: CM1677

TO CONTRACTOR: Chism Development Company

Reason for Change Order: Material and labor to tie downspouts into 6" storm drain line

Original Contract Sum..... \$ 971,452.00

Net Change by Previous Change Order/Supplemental Agreement. \$ 33,249.00

Contract Sum Prior to This Change Order..... \$ 1,004,701.00

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~~) (unchanged) by 0 day;

The date of Substantial Completion as of the date of this Change Order therefore is July 30, 2011

RECOMMENDED BY: *William Stouffer* DATE: \_\_\_\_\_  
Project Representative

APPROVED BY: *[Signature]* DATE: 6-1-11  
Project Manager (Department Head)

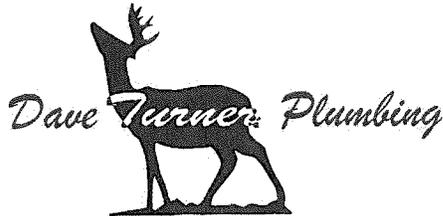
APPROVED BY: *Charlotte Young* DATE: 6/2/11  
Contract Manager

APPROVED BY: *[Signature]* DATE: 6-2-11  
Director of Office of Management & Budget

APPROVED BY: *[Signature]* DATE: 6/3/11  
County Manager

68223522 - 562300 ST60 ✓





**474390 E. State Road 200**  
**Fernandina Beach, Fl. 32034**  
**Phone: 904-277-3942 Fax: 277-4220**  
 MAILING ADDRESS: P.O. BOX 1629, YULEE, FL 32041-1629  
 EMAIL: [daveturnerplumbing@comcast.net](mailto:daveturnerplumbing@comcast.net)  
 FL# CFC057478 GA# MPR006661

### CHANGE ORDER # 3

To: Chism Development P.O. Box 712 Fernandina Beach, Fl 32035	Phone:	Date: 6/1/11
	Fax:	
	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

<b>WE AGREE</b> 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

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

CHANGE ORDER TRACKING SHEET

CO #	COR#	Date	Purpose	Amount	Contract Time (Days)		Approval Date	Approval By
					Substan.	Final		
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	CM
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 modifacitons, rap modifications and relocation of ramp areas to entrance	\$1,800.00	2	2	04/04/11	CM
7	7	03/21/11	Fire suppression difference between NFP13 vs. 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	CM
12	12	04/28/11	6-20 AMP receptacles in high bay for resuce veh.	\$1,759.00	2	2	5/1/2011	CM
13	13	04/28/11	Low voltage conduit drops - 40 total	\$1,840.00	11	11	5/4/2011	CM
<b>SUBTOTAL- Processed COPs</b>				\$33,249.00	37	37		
<b>PENDING:</b>								
14	14	06/01/11	Material and labor to tie downspouts into 6" storm drain line	\$2,730.00	0	0		
<b>SUBTOTAL- Pending COPs</b>				\$2,730.00	0	0		
<b>TOTAL CHANGE ORDERS</b>				\$35,979.00	37	37		

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

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