

CS-10-264

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CONTRACT MANAGEMENT
2011 JUL 12 AM 10:33

CHANGE ORDER APPROVAL FORM

11 JUL 11 PM 2:19

OFFICE

PROJECT: Fire Station #60 – New Construction CHANGE ORDER NUMBER: 19
And Demolition DATE: 06/28/11
CONTRACT NUMBER: CM1677
TO CONTRACTOR: Chism Development Company

Reason for Change Order: Additional meter can set at transformer

Original Contract Sum.....	\$	<u>971,452.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>41,883.49</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,013,335.49</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,350.00</u>
New Contract Sum Including this Change Order.....	\$	<u>1,014,685.49</u>

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 Howard* DATE: 7-8-11
Project Representative

APPROVED BY: *[Signature]* DATE: 7-10-11
Project Manager (Department Head)

APPROVED BY: *Charlotte Young* DATE: 7-11-11
Contract Manager

APPROVED BY: *[Signature]* DATE: 7-11-11
Director of Office of Management & Budget

APPROVED BY: *[Signature]* DATE: 7/11/11
County Manager

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OFFICE OF CLERK OF COURTS
MISSISSIPPI COUNTY FLORIDA
11 JUL 13 PM 3:32

68223522-562300 ST60-

AIA[®] Document G701[™] – 2001

Change Order

PROJECT: <i>(Name and address)</i> Fire Station #60 8348 US Hwy 301 Bryceville, FL 32009	CHANGE ORDER NUMBER: Nineteen DATE: June 28, 2011 ARCHITECT'S PROJECT NUMBER: 21004	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Chism Development Co. PO Box 712 Fernandina Beach, FL	CONTRACT DATE: November 14, 2010 CONTRACT FOR: Construction	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additional meter can set at transformer

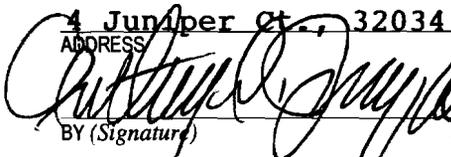
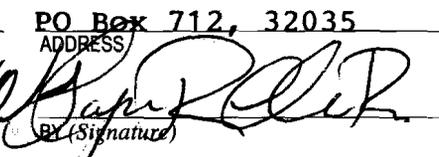
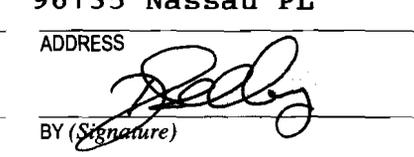
The original (Contract Sum) (Guaranteed Maximum Price) was	\$971,452.00
The net change by previously authorized Change Orders	\$ 41,883.49
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,013,335.49
The (Contract Sum) (Guaranteed Maximum Price) will be <u>increased</u> (decreased) (unchanged) by this Change Order in the amount of	\$1,350.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$1,014,685.49
The Contract Time will be (increased) (decreased) <u>unchanged</u> by (-0-) days	
The date of Substantial Completion as of the date of this Change Order therefore is	July 30, 2011

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Jarzyna & Associates</u> ARCHITECT <i>(Firm name)</i>	<u>Chism Development Co.</u> CONTRACTOR <i>(Firm name)</i>	<u>Board of County Comm.</u> OWNER <i>(Firm name)</i>
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<u>4 Juniper Ct., 32034</u> ADDRESS	<u>PO Box 712, 32035</u> ADDRESS	<u>96135 Nassau PL</u> ADDRESS
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 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
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<u>Anthony D. Jarzyna</u> <i>(Typed name)</i>	<u>Wayne R. Chism</u> <i>(Typed name)</i>	<u>Ted Selby</u> <i>(Typed name)</i>
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<u>June 28, 2011</u> DATE	<u>June 28, 2011</u> DATE	<u>7/11/11</u> DATE
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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.

JOHNNY'S ELECTRIC INC.

P.O. BOX 6296
FERNANDINA BEACH, FL. 32034
PHONE: (904) 491-1422
FAX: (904) 491-1230

Estimate

Date	Estimate #
6/21/2011	1006B

Name / Address
CHISM DEVELOPMENT COMPANY, INC. P.O. BOX 712 FERNANDINA BEACH, FL 32035

P.O. No.	Project

Description	Rate	Total
EXTRA FIRE STATION 60	0.00	0.00
FPU WILL NOT LET THE FIRE STATION HOOK UP POWER TO THE FIRE PUMP FOR FREE. WE WILL HAVE TO INSTALL NEW METER CAN FOR FORE PUMP SEPARATE FROM BUILDING. WE WILL INSTALL NEW PEDESTAL WITH METER CAN.	1,350.00	1,350.00

THANK YOU FOR CHOOSING JOHNNY'S ELECTRIC FOR ALL YOUR ELECTRICAL NEEDS !!!	Total	\$1,350.00
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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 modifications, 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 rescue 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
14	14	06/01/11	Material and labor to tie downspouts into 6" storm drain line	\$2,730.00	0	0	6/3/2011	CM
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	6/21/2011	CM
16	16	06/20/11	Change in specifications for truck bay floors epoxy paint - No Charge	\$0.00	0	0	6/24/2011	CM
17	17	06/20/11	Change in water heater; same specification, different brand - No Charge	\$0.00	0	0	6/24/2011	CM
SUBTOTAL- Processed COPs				\$41,459.00	37	37		
PENDING:								
18	18	06/28/11	Additional gutter boot for drain	\$424.49	0	0		
19	19	06/28/11	Additional meter can set at transformer	\$1,350.00	0	0		
SUBTOTAL- Pending COPs				\$1,774.49	0	0		
TOTAL CHANGE ORDERS				\$43,233.49	37	37		

Original Contract Value **\$971,452.00**
 Change Order(s) **\$43,233.49**
 Total Contract Value **\$1,014,685.49**

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