

# CHANGE ORDER

Distribution:

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

AIA DOCUMENT G701

PROJECT: (name, address)	<b>New Animal Control Facility City of Jonesboro Jonesboro, Arkansas</b>	CHANGE ORDER NO:	<b>One (1)</b>
TO CONTRACTOR: (name, address)	<b>Nabholz Construction 1815 Grant Ave Jonesboro, AR. 72401</b>	DATE:	<b>January 25, 2008</b>
		ARCHITECT'S PROJECT NO:	<b>12506</b>
		CONTRACT DATE:	<b>July 18, 2006</b>
		CONTRACT FOR:	<b>General Construction</b>

The Contract is changed as follows:

1. **Build-out of Shell Space** ..... \$38,614.00
2. **Furnish and Install 20 Kennels** ..... \$24,630.00
3. **Additional Electrical for IT Installation** ..... \$9,472.00
4. **Additional Electrical for Revised Site Utility Plan** ..... \$5,813.00

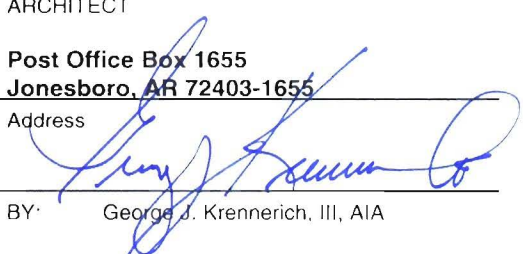
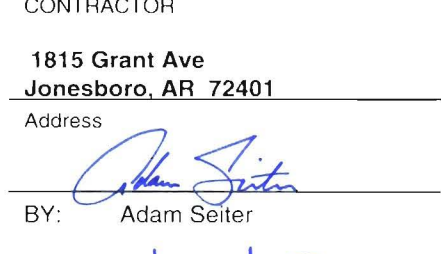
**CHANGE ORDER NO. 1 TOTAL..... Add \$78,529.00**

*See documentation attached.*

**Not valid until signed by the Owner, Architect and Contractor.**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was .....	\$	<b>951,450.00</b>
Net change by previously authorized Change Orders .....	\$	<b>0.00</b>
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was .....	\$	<b>951,450.00</b>
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of .....	\$	<b>78,529.00</b>
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be .....	\$	<b>1,029,979.00</b>
The Contract time will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by .....		<b>30 calendar days</b>
The date of Substantial Completion as of the date of this Change Order therefore is .....		<b>March 15, 2008</b>

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

<b>Brackett-Krennerich &amp; Associates, P.A.</b>	<b>Nabholz Construction</b>	<b>City of Jonesboro</b>
ARCHITECT	CONTRACTOR	OWNER
<b>Post Office Box 1655 Jonesboro, AR 72403-1655</b>	<b>1815 Grant Ave Jonesboro, AR 72401</b>	<b>P.O. Box 1845 Jonesboro, Arkansas 72403</b>
Address	Address	Address
		
BY: George J. Krennerich, III, AIA	BY: Adam Seiter	BY:
<b>January 25, 2008</b>	<b>1/25/08</b>	
DATE:	DATE:	DATE:



*Building Integrity*

1815 Grant Avenue • Jonesboro, Arkansas 72404 • Ph: 870-934-1800 • Fax: 870-932-0131 • www.nabholz.com

January 22, 2008

Mr. George Krenmerich  
Brackett Krenmerich Architects  
100 E. Huntington, Suite D  
Jonesboro, AR 72401

RE: Jonesboro Animal Shelter  
Change Order Request #1

George:

As per instructions from the City of Jonesboro, we have recalculated the cost for the build-out of the shell space and kennel installation that was originally excluded through the value engineering process. Also included in this request for change order is the cost for the added communication boxes, conduit, and cabling requested by the City of Jonesboro, and the cost for relocating the electrical service entrance to the west side of the building per revised Utility Plan 5 of 9 from Associated Engineering dated 8/22/2007. The cost of the additional work breaks down as follows.

Item #1 - Build-out of Shell Space:	\$ 38,614
<i>The original deduct for this work was \$33,372. We have added provisions for one extra month of field supervision. Aside from this change, all subcontractor pricing remained the same.</i>	
Item #2 - Furnish and Install 20 Kennels:	\$ 21,630
<i>The original deduct for this work was \$20,730. Houndquarter's requires \$1,500 extra for another delivery set-up, and \$2,400 for kennel installation. Insurance and fee was not added to this cost because it was not taken out during value engineering.</i>	
Item #3 - Additional Electrical for IT Installation:	\$ 9,472
<i>This addition is requested by Grace Electric for the cost of installing extra communications outlets and boxes, conduit, and cabling as instructed by the City of Jonesboro - IT Department.</i>	
Item #4 - Additional Electrical for Revised Site Utility Plan:	\$ 5,813
<i>This addition is requested by Grace Electric for the cost of relocating the electric service entrance to the west side of the building. This work was required when the building location was moved.</i>	
Total	\$ 78,529

Please refer to the attached sheets for a further breakdown of cost. All items have been priced as change orders but under the construction management contract, any savings realized throughout the project will be returned to the owner via deductive change order.

I have not yet included a request for contract time extension. City Water and Light has awarded the contract for the water main extension, and has almost completed the electrical service work. However, they are still in the design process for the sewer main extension, and our final turn-over date will depend on this item.

Item #1 and #3 have been started at the request of the City of Jonesboro. Item #2 will not be released until the City of Jonesboro approves the change. Item #4 was completed at Nabholz's direction, to keep the project on schedule. We performed this work based on the latest site utility drawings from Associated Engineering.

If these items are acceptable, we respectfully request a change order in the amount of \$78,529. Should there be any questions or if you need additional information, please don't hesitate to contact me.

Sincerely,  
Nabholz Construction Corp.

Adam Seiter  
Project Manager

**SHELL SPACE BUILD OUT**

**PROJECT NAME: JONESBORO ANIMAL SHELTER**

DATE:  
22-Jan-08

PROJECT LOCATION: JONESBORO, AR

BID DATE: 12/18/2007

TIME:  
01:42 PM

ARCHITECT: BRACKETT KRENNERICH ARCHITECTS

EST.DURATION/months: 8.0

SQ.FT.BLDG: 9,400

BUILDERS RISK RATES: 1.7 \$10,000 month

NO.	ITEM DESCRIPTION	TOTAL	BLDG SQFT COST	% OF TOTAL
1	FIELD SUPERVISION	5,875	0.63	15.21%
20	ROUGH CARPENTRY	523	0.06	1.35%
21	FINISH CARPENTRY & MILLWORK	10,153	1.08	26.29%
25	WOOD DOORS	390	0.04	1.01%
27	FINISH HARDWARE	487	0.05	1.26%
29	CARPET - RESILIENT - BASE	1,379	0.15	3.57%
30	METAL FRAMING AND DRYWALL	3,500	0.37	9.06%
31	ACOUSTICAL	1,655	0.18	4.29%
32	PAINTING - TAPING - WALLCOVERING	4,038	0.43	10.46%
37	PLUMBING	1,000	0.11	2.59%
38	HVAC	3,450	0.37	8.93%
39	ELECTRICAL	3,525	0.38	9.13%
40	CONTINGENCY	0	0.00	0.00%
0	0	0	0.00	0.00%
	SUBTOTAL	35,975	3.83	93.17%
	SUBCONTRACT BONDS	0	0.00	0.00%
	SUBTOTAL	35,975	3.83	93.17%
	BUILDERS RISK INSURANCE	37	0.00	0.10%
	OWNER PROTECTIVE INSURANCE	0	0.00	0.00%
	GENERAL LIABILITY INSURANCE	324	0.03	0.84%
	SUBTOTAL	36,335	3.87	94.10%
	PERF & PAYMNT BOND PREMIUM	348	0.04	0.90%
	SUBTOTAL	36,683	3.90	95.00%
	Construction Manager's Fee	1,931	0.21	5.00%
	<b>TOTAL GMP ESTIMATE</b>	<b>\$38,614</b>	<b>4.11</b>	<b>100.00%</b>

**ADDED KENNEL EQUIPMENT**

**PROJECT NAME: JONESBORO ANIMAL SHELTER**

DATE: 22-Jan-08  
 TIME: 01:50 PM

PROJECT LOCATION: JONESBORO, AR  
 BID DATE: 12/18/2007  
 ARCHITECT: BRACKETT KRENNERICH ARCHITECTS  
 EST. DURATION/months: 8.0  
 SQ. FT. BLDG: 9,400  
 BUILDERS RISK RATES: 1.7 \$10,000 month

NO.	ITEM DESCRIPTION	TOTAL	BLDG SQFT COST	% OF TOTAL
39	KENNEL EQUIPMENT	24,630	2.62	100.00%
40	CONTINGENCY	0	0.00	0.00%
0	0	0	0.00	0.00%
	SUBTOTAL	24,630	2.62	100.00%
	SUBCONTRACT BONDS	0	0.00	0.00%
	SUBTOTAL	24,630	2.62	100.00%
	BUILDERS RISK INSURANCE	0	0.00	0.00%
	OWNER PROTECTIVE INSURANCE	0	0.00	0.00%
	GENERAL LIABILITY INSURANCE	0	0.00	0.00%
	SUBTOTAL	24,630	2.62	100.00%
	PERF & PAYMNT BOND PREMIUM	0	0.00	0.00%
	SUBTOTAL	24,630	2.62	100.00%
	Construction Manager's Fee	0	0.00	0.00%
	<b>TOTAL GMP ESTIMATE</b>	<b>\$24,630</b>	2.62	100.00%



## HOUNDQUARTER'S, INC. PURCHASE AGREEMENT

### MATERIALS AND INSTALLATION CONTRACT

January 15, 2008

Between:  
The Buyer(s)

Adam Seiter  
A Division of Nabholz Construction  
1815 Grant Ave  
Jonesboro, AR 72401  
Phone (870)934-4848 Fax (870) 934-0664  
RF: Jonesboro Animal Control Facility

And:  
The Seller

Houndquarter's, Inc.  
William Pelfrey, President  
717 W Saint Anne Ave  
Phoenix AZ, 85041  
Phone (602) 955-2420 Fax (602) 955-2602

Houndquarter's agrees to fabricate the building materials and provide the related components and installation services as outlined under the "Materials/Service" section.

All building trades such as the site work, concrete slab, electrical, plumbing, heating & ventilation, cabinetry, floor coverings, etc. is the responsibility of the buyer as outlined under the "Materials/Service Excluded" section.

Permits, zoning and building ordinances are the responsibility of the owner/buyer and must be obtained prior to Houndquarter's delivering the building material.

The shipment will be made by a common carrier. Delivery will be made during normal business hours, Monday - Friday, between 8:00 am and 4:00 pm (excluding Holidays)

The Buyer(s) shall be responsible for unloading the truck and for proper care and storage of the materials. Course of construction insurance should be in effect for liability, theft and vandalism.

Total price for the Houndquarter's building material is: \$22,230. Contract price includes delivery to the job-site

Price for the installation service is: \$2,400, if the installation can be completed when the installer (Dave) comes back to finish the balance of the kennels from the first trip. If the installer (Dave) is required to come back to the job site a third time, this price will be re-negotiated

This price is valid for thirty (30) days from date of contract

**IT DEPARTMENT ELECTRICAL**

**PROJECT NAME: JONESBORO ANIMAL SHELTER**

DATE: 22-Jan-08  
 TIME: 02:33 PM

PROJECT LOCATION: JONESBORO, AR  
 BID DATE: 12/18/2007  
 ARCHITECT: BRACKETT KRENNRICH ARCHITECTS  
 EST. DURATION/months: 3 0  
 SQ. FT BLDG: 9,400  
 BUILDERS RISK RATES: 17 \$10,000 month

NO.	ITEM DESCRIPTION	TOTAL	BLDG SQFT COST	% OF TOTAL
39	ELECTRICAL	8,825	0.94	93.17%
40	CONTINGENCY	0	0.00	0.00%
0	0	0	0.00	0.00%
	SUBTOTAL	8,825	0.94	93.17%
	SUBCONTRACT BONDS	0	0.00	0.00%
	SUBTOTAL	8,825	0.94	93.17%
	BUILDERS RISK INSURANCE	9	0.00	0.10%
	OWNER PROTECTIVE INSURANCE	0	0.00	0.00%
	GENERAL LIABILITY INSURANCE	79	0.01	0.84%
	SUBTOTAL	8,913	0.95	94.10%
	PERF & PAYMNT BOND PREMIUM	85	0.01	0.90%
	SUBTOTAL	8,998	0.96	95.00%
	Construction Manager's Fee	474	0.05	5.00%
	<b>TOTAL GMP ESTIMATE</b>	<b>\$9,472</b>	<b>1.01</b>	<b>100.00%</b>

**Grace Electric Inc.**  
Electrical Contractors  
Service & Repair  
Est. 1976

P.O. Box 5442  
Jonesboro AR 72403  
Phone 870-932-8305  
Fax 870-932-8306

January 22, 2008

Natholz Construction  
1816 Grant Av.  
Jonesboro, AR 72401  
870-934-4800  
870-932-0134 FAX

ATTN: Adam Sutter

RE: Jonesboro Animal Shelter

Dear Sir:

We request a change in the contract amount as follows.

Furnish and install (9) CATV CABLES including conduit sleeves  
Furnish and install (93) computer / voice cat 6 cables including conduit sleeves

Price: \$8825.00

Licenses # 0063070403

Respectfully Submitted,



Scott Powell  
Grace Electric Inc.



**ELECTRICAL SERVICE REVISIONS**

**PROJECT NAME: JONESBORO ANIMAL SHELTER**

DATE: 22-Jan-08  
 TIME: 01:40 PM

PROJECT LOCATION: JONESBORO, AR

BID DATE: 12/18/2007

ARCHITECT: BRACKETT KRENNERICH ARCHITECTS

EST DURATION/months: 3.0

SQ.FT.BLDG: 9,400

BUILDERS RISK RATES: 1.7 \$10,000 month

NO.	ITEM DESCRIPTION	TOTAL	BLDG SQFT COST	% OF TOTAL
39	ELECTRICAL	5,416	0.58	93.18%
40	CONTINGENCY	0	0.00	0.00%
0	0	0	0.00	0.00%
	SUBTOTAL	5,416	0.58	93.18%
	SUBCONTRACT BONDS	0	0.00	0.00%
	SUBTOTAL	5,416	0.58	93.18%
	BUILDERS RISK INSURANCE	6	0.00	0.10%
	OWNER PROTECTIVE INSURANCE	0	0.00	0.00%
	GENERAL LIABILITY INSURANCE	49	0.01	0.84%
	SUBTOTAL	5,470	0.58	94.10%
	PERF & PAYMNT BOND PREMIUM	52	0.01	0.90%
	SUBTOTAL	5,522	0.59	95.00%
	Construction Manager's Fee	291	0.03	5.00%
	<b>TOTAL GMP ESTIMATE</b>	<b>\$5,813</b>	<b>0.62</b>	<b>100.00%</b>

**Grace Electric Inc.**  
 Electrical Contractors  
 Service & Repair  
 Est. 1945

P.O. Box 1412  
 Jonesboro AR 72405  
 Phone 870-932-8305  
 Fax 870-932-8305

January 11, 2008

Kahlitz Construction  
 1615 Grant Av.  
 Jonesboro, AR 72401  
 870-934-4500  
 870-932-0134 FAX

ATTN: Adara Seltzer

RE: Jonesboro Animal Shelter

Dear Sir:

We request a change in the contract amount as follows:

Item # 1

Relocate 600 amp Main Electrical Service from N.E. corner of building to west end of building  
 This will increase the length of conduit and wire approx. 65 ft. Price \$5,416.16

Labor	500.00
3" pvc conduit @ 120'	180.00
3" pvc coupl	18.00
350 mm wire @ 520 ft	3900.00
#1 thhn wire @ 140 ft	274.00
Trenching	180.00
Tax	384.16

Item # 2

Relocate 4 inch pvc phone conduit to west side of building approx. 60 ft. Price \$205.78

Licenses # 0063070403

Respectfully Submitted,



Scott Powell  
 Grace Electric Inc