

CHANGE ORDER

AIA DOCUMENT G701

Distribution:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: (name, address)	New Fire Station #2 Nettleton Ave Jonesboro, AR	CHANGE ORDER NO:	One (1)
TO CONTRACTOR: (name, address)	Construction Network, Inc. 1723 Executive Square Jonesboro, Arkansas 72401	DATE:	October 2, 2008
		ARCHITECT'S PROJECT NO:	10608
		CONTRACT DATE:	July 7th, 2008
		CONTRACT FOR:	General Construction

The Contract is changed as follows:

1. **Extend drinking fountain line from James Street to the other side of Optimist Park (approx. 350 lf).Add \$1,357.70**

See attached documentation

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

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	2,080,000.00
Net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	2,080,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	1,357.70
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	2,081,357.50
The Contract time will be (increased) (decreased) (unchanged)	Zero	(0) days
The date of Substantial Completion as of the date of this Change Order therefore is		

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.

Brackett-Krennerich & Associates, P.A.

Construction Network, Inc.

ARCHITECT

CONTRACTOR

Post Office Box 1655
Jonesboro, AR 72403-1655

1723 Executive Square
Jonesboro, Arkansas 72401

Address

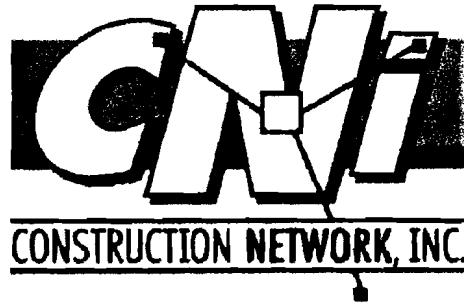
Address

BY:  George J. Krennerich, III, AIA

BY:  Sean Stern

DATE:

DATE: 10.8.08



September 19th, 2008

George Krennerich
Brackett Krennerich Architects
100 East Huntington, Suite D
Jonesboro AR, 72401

Re: Waterline extension

George,

This is a price to extend the existing drinking fountain line from James Street to the other side of Optimist Park, as requested by Jason Wilkie of the city parks department. The line is approximately 350 lf.

Total	\$1,357.70
-------	------------

Please see attached for cost breakdowns.

If you have any questions or need any additional information, feel free to contact me at 870-972-5632.

Thanks

A handwritten signature in cursive script, appearing to read 'Howard Ballard'.

Howard Ballard
Project Manager

Pipe and glue (\$0.38 x 350lf.)	\$133.00
Sales tax	\$10.64
Excavator	\$300.00
Wacker packer	\$90.00
Sales Tax	\$31.20
Excavator Operator (7 hrs+\$20.00 per hour)	\$140.00
Packer Operator (4 hrs x \$15.00)	\$60.00
Plumber to install pipe (5 hrs x \$30.00 hour)	\$150.00
W.C. / FICA Taxes x 15%	\$52.50
Total	\$967.34
OH / Profit 12%	<u>\$116.08</u>
	\$1,083.42

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

Date
Request #

18-Sep-09

1

CONTRACT TITLE:
Fire Station #2

CONTRACT NO:

DESCRIPTION:

Waterline extension for drinking fountain

1 Direct Materials			190.52	
2 Mark-up on 1st \$10,000	5.00% of Line 1	190.52	9.53	
3 Subtotal			200.05	
4 Mark-up on 2nd \$10,000	5.00% of Line 3	-	-	
5 Subtotal			200.05	
6 Mark-up on remaining	5.00% of Line 5	-	-	
7 Subtotal			200.05	
8 Subtotal				200.05
9 N/A				
10 SUBTOTAL (Add Lines 8 & 9)				200.05
Prime Remarks				

Sub-CONTRACTOR'S WORK

11 Total Subcontractors			1,083.42	
12				
13				
14 Subtotal				1,083.42
15 Mark-up on 1st \$10,000	5.00% of line 18	1,083.42	54.17	
16 Subtotal				1,137.59
17 Mark-up on 2nd \$10,000	5.00% of line 20	-	-	
18 Subtotal				1,137.59
19 Mark-up on remaining	5.00% of line 20	-	-	
20 SUBTOTAL (Add Lines 20 - 22)				1,137.59
Sub's Remarks:				

SUMMARY

24 Prime Contractors Work (from line 10)			200.05	
25 Sub-contractor's Work (from line 23)			1,137.59	
26 SUBTOTAL (add lines 24 & 25)				1,337.64
27 Prime Contractors Bond Premium	1.50% of line 30	1.50%	20.06	
28 TOTAL COST (Add Lines 27 & 26)				1,357.70
29 TOTAL COST				1,357.70

Prime Contractor Name: CNI
Sub-contractor Name:

Signature & Title of preparer

Date 18-Sep-09

Estimated time extension.

0

Five days after NTP.

Waterline extension for drinking fountain

		UOM	Rate	Units	Total
A Direct Work					
1 Labor					
Laborer		Hr	\$ 15.60	-	\$ -
Carpentry (extend framing) No charge		ls	\$ 17.43	-	\$ -
Supervision		Hr	\$ 31.25	4	\$ 125.00
Project Manager		Hr	\$ 32.76	2	\$ 65.52
Total Direct Labor					\$ 190.52
2 Materials					
(extend framing) No charge		ls	\$ -	-	\$ -
6-6-10-10 concrete wire		ls	\$ -	0%	\$ -
Total Direct Materials					\$ -
3 Other					
		ls	\$ -	1	\$ -
		ls	\$ -	-	\$ -
		day			
Total Equipment					\$ -
Total Direct Cost of Metric Work					\$ 190.52
B Subcontractor Preformed Work					
Rainwater Construction		ls	\$ 1,083.42	1	\$ 1,083.42
		ls	\$ -	-	\$ -
		ls	\$ -	-	\$ -
		\$	-	-	\$ -
Total Subcontractors					\$ 1,083.42
Total Direct Cost for Subcontractors					\$ 1,273.94

Construction Network Inc.

1723 Executive Sq.
Jonesboro, AR 72401
870-972-5632 Fax 870-935-0043

Transmittal

No: 0057
To: Brackett & Krennerich
100 E. Huntington Ave., Suite D
Jonesboro, AR 72401
Attn: George Krennerich
Phone: 870-932-0571 **Fax:** 932-0975
Date: 10/09/2008
Via: Hand Delivery - Katie
By: Deloris Carner
Project: JFS002 - Jonesboro Fire Station 2 - Nettleton Ave

We are sending you the following: Letter

Action requested: For Approval

Item	Copies	Description	Ref No.	Area
01	3	Other - Change Order 1		

10-9-08
DJ