

# CHANGE ORDER

AIA DOCUMENT G701

Distribution:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

PROJECT: (name, address)	<b>Animal Control Facility City of Jonesboro Jonesboro, Arkansas</b>	CHANGE ORDER NO:	<b>Two (2)</b>
TO CONTRACTOR: (name, address)	<b>Nabholz Construction 1815 Grant Ave Jonesboro, Arkansas 72401</b>	DATE:	<b>September 9, 2009</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:

Furnish and install Puppy/Kitten Room Exhaust fans and new Kennel Ward HVAC complete including mechanical work, concrete pad construction, piping ductwork, and power wiring complete per sheet M301 Revision #3 dated 03/03/09. Also furnish and install new remote sensor thermostats located in the Kennel Ward D mechanical room

Div 23 HVAC for above changes .....	<b>add \$52,776.00</b>
Div 26 Electrical above changes.....	<b>add \$14,894.00</b>
Savings from original scope .....	<b>delete \$18,044.81</b>
<b>Total amount of Change Order two .....</b>	<b>\$49,625.19</b>

*See documentation attached.*

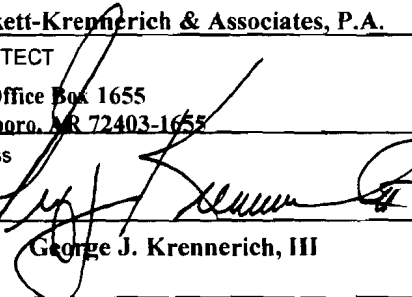
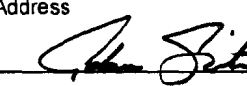
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**Not valid until signed by the Owner, Architect and Contractor.**

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was .....	\$	951,450.00
Net change by previously authorized Change Orders .....	\$	78,529.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was .....	\$	1,029,979.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of .....	\$	49,625.19
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be .....	\$	1,079,604.19
The Contract time will be (increased) (decreased) (unchanged) by .....		calendar 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

<u>Brackett-Krennerich &amp; Associates, P.A.</u> ARCHITECT Post Office Box 1655 Jonesboro, AR 72403-1655 Address  BY:  George J. Krennerich, III  DATE: September 9, 2009	<u>Nabholz Construction</u> CONTRACTOR 1815 Grant Ave Jonesboro, AR 72401 Address  BY:  Adam Seiter  DATE: <u>9/10/2009</u>	<u>City of Jonesboro</u> OWNER P.O. Box 1845 Jonesboro, Arkansas 72403
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*Building Integrity*

Project Name Jonesboro Animal Control  
 Project Location Jonesboro, AR  
 Nabholz Project Number 07-6036  
 Project duration in months 1

Date: 9/8/2009

<b>FINAL PROJECT CHANGE ORDER</b>						
<b>Description</b>		<b>Labor</b>	<b>Material</b>	<b>Sub</b>	<b>Other/equip</b>	<b>Total</b>
Div 23 HVAC				\$52,776.00		\$52,776.00
Div 26 Electrical				\$14,894.00		\$14,894.00
Savings From Original Scope				-\$18,044.81		-\$18,044.81
Subtotal		\$0.00	\$0.00	\$49,625.19	\$0.00	\$49,625.19
Sales tax			\$0.00			\$0.00
Labor Burden (49%)		\$0.00				\$0.00
Builder's Risk and GL						\$0.00
Subtotal						\$49,625.19
Ovhd/profit	0.00%					\$0.00
<b>Total</b>						<b>\$49,625.19</b>

**Grace Electric, Inc.**  
P.O. Box 1412  
Jonesboro, AR 72403

870-932-8304

**Bill to:**

Nabholz Construction Co.  
1815 Grant Ave.  
Jonesboro, AR

# INVOICE

**Project:**

Service Work

**Invoice number:** SVC-0008

**Invoice date:** 6/9/09

**Our JobId:** SVC

**P.O. number:**

Quantity	Description	Price	Amount
	(1) New electrical panel "N" installed and wired; Power to (2) new MACU & Evaporators; Power to (2) new exhaust fans		14,894.00

**Total due: 14,894.00**

# CUSHMAN'S CLIMATE CONTROL, INC.

Post Office Box 238  
52 E. Old Highway 11, STE. B  
Evening Shade, Arkansas 72532

(870) 266-3258  
(800) 337-0672  
FAX (870) 266-3842

Bill to:

NABHOLZ CONSTRUCTION/JONESBORO  
P.O. BOX 1348  
JONESBORO AR 72403

INVOICE

Customer #B.B.4670  
Project #2009-536  
Service #  
Home#  
Work# (870) 934-4800  
FAX# (870) 932-0134

<b>INVOICE DATE</b> 07/22/2009	<b>PURCHASE ORDER NUMBER / JOB NAME</b> JONESBORO ANIMAL CONTROL/KENNEL AREA	<b>INVOICE#</b> H-2847
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**DESCRIPTION:** JULY DRAW

FOR FINAL DRAW ON THE ABOVE NAMED PROJECT; NOT INCLUDING RETAINAGE

QUANTITY	DESCRIPTION	PRICE/UNIT	EXTENDED
1.00	HVAC LABOR AND MATERIALS	\$2,435.00	\$2,435.00
1.00	LESS 10% RETAINAGE	(\$244.00)	(\$244.00)

T H A N K   Y O U !

PLEASE PAY FROM THIS INVOICE -  
NO STATEMENT WILL BE SENT.....

SUB TOTAL	\$2,191.00
STATE SALES TAX	
COUNTY SALES TAX	
CITY SALES TAX	
<b>REMIT INVOICE TOTAL</b>	<b>\$2,191.00</b>

NOTE: (Total Includes All Pages)

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INVOICE

Customer #B.B.4670  
Project #2009-536  
Service #  
Home#  
Work# (870) 934-4800  
FAX# (870) 932-0134

**INVOICE DATE**  
07/22/2009

**PURCHASE ORDER NUMBER / JOB NAME**  
JONES.ANIMAL CONTROL/C.O.2/RETAINAGE

**INVOICE#**  
H-2348

**DESCRIPTION:** HVAC RETAINAGE  
  
FOR THE HVAC RETAINAGE ON CHANGE ORDER 002

QUANTITY	DESCRIPTION	PRICE/UNIT	EXTENDED
1.00	RETAINAGE ON 5/20/09 DRAWS	\$5,034.00	\$5,034.00
1.00	RETAINAGE ON 7/22/09 DRAW	\$244.00	\$244.00

T H A N K   Y O U !

PLEASE PAY FROM THIS INVOICE -  
NO STATEMENT WILL BE SENT.....

SUB TOTAL            \$5,278.00  
STATE SALES TAX  
COUNTY SALES TAX  
CITY SALES TAX

**REMIT INVOICE TOTAL    \$5,278.00**  
NOTE: (Total Includes All Pages)

# CUSHMAN'S CLIMATE CONTROL, INC.

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52 E. Old Highway 11, STE. B  
Evening Shade, Arkansas 72532

(870) 266-3258  
(800) 337-0672  
FAX (870) 266-3842

Bill to:

NABHOLZ CONSTRUCTION/JONESBORO  
P.O. BOX 1348  
JONESBORO AR 72403

**INVOICE**


O F F I C E  
C O P Y

Customer #B.B.4670  
Project #2009-536  
Service #  
Home#  
Work# (870) 934-4800  
FAX# (870) 932-0134

<b>INVOICE DATE</b> 05/20/2009	<b>PURCHASE ORDER NUMBER / JOB NAME</b> JONESBORO ANIMAL CONTROL / HVAC	<b>INVOICE#</b> H-2346
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**DESCRIPTION:** MAY DRAW

FOR 95% COMPLETION OF CHANGE ORDER 002 ON THE ABOVE  
NAMED PROJECT

QUANTITY	DESCRIPTION	PRICE/UNIT	EXTENDED
1.00	HVAC LABOR AND MATERIALS	\$45,500.00	\$45,500.00
1.00	LESS 10% RETAINAGE	(\$4,550.00)	(\$4,550.00)
			

**T H A N K   Y O U !**

PLEASE PAY FROM THIS INVOICE -  
NO STATEMENT WILL BE SENT.....

SUB TOTAL	\$40,950.00
STATE SALES TAX	
COUNTY SALES TAX	
CITY SALES TAX	
<b>REMIT INVOICE TOTAL</b>	<b>\$40,950.00</b>
NOTE: (Total Includes All Pages)	

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FAX (870) 266-3842

Bill to:

NABHOLZ CONSTRUCTION/JONESBORO  
P.O. BOX 1348  
JONESBORO AR 72403

**INVOICE**

O F F I C E  
C O P Y

Customer #B.B.4670  
Project #2009-537  
Service #  
Home#  
Work# (870) 934-4800  
FAX# (870) 932-0134

**INVOICE DATE**  
05/20/2009

**PURCHASE ORDER NUMBER / JOB NAME**  
JONESBORO ANIMAL CONTROL/T-STATS/HVAC

**INVOICE#**  
H-2347

**DESCRIPTION:**

MAY DRAW

FOR COMPLETION OF THE THERMOSTAT QUOTE ON THE ABOVE  
NAMED PROJECT - PART OF CHANGE ORDER 002

QUANTITY	DESCRIPTION	PRICE/UNIT	EXTENDED
1.00	HVAC LABOR AND MATERIALS	\$4,841.00	\$4,841.00
1.00	LESS 10% RETAINAGE	(\$484.00)	(\$484.00)

Copy

T H A N K   Y O U !

PLEASE PAY FROM THIS INVOICE -  
NO STATEMENT WILL BE SENT.....

SUB TOTAL            \$4,357.00  
STATE SALES TAX  
COUNTY SALES TAX  
CITY SALES TAX

**REMIT INVOICE TOTAL    \$4,357.00**

NOTE: (Total Includes All Pages)