

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:

- 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.

City of Jonesboro

ARCHITECT

CONTRACTOR

OWNER

Post Office Box 1655
Jonesboro, AR 72403-1655

1723 Executive Square
Jonesboro, Arkansas 72401

P.O. Box 1845
Jonesboro, Arkansas 72403

Address

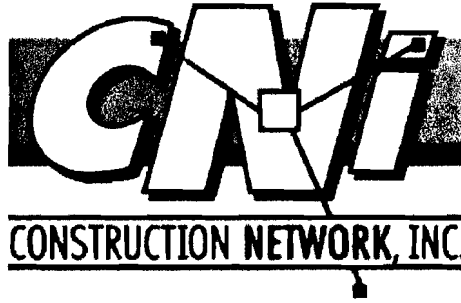
Address

BY:  George J. Krennerich, III, AIA

BY:  Sean Stem

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 black ink, appearing to read 'Howard Ballard', written in a cursive style.

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 |

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 | | | | <u>\$ 190.52</u> |
| 2 Materials | | | | |
| (extend framing) No charge | ls | \$ - | - | \$ - |
| 6-6-10-10 concrete wire | ls | \$ - | 0% | \$ - |
| Total Direct Materials | | | | <u>\$ -</u> |
| 3 Other | | | | |
| | ls | \$ - | 1 | \$ - |
| | ls | \$ - | - | \$ - |
| | day | | | |
| Total Equipment | | | | <u>\$ -</u> |
| Total Direct Cost of Metric Work | | | | <u>\$ 190.52</u> |
| B Subcontractor Preformed Work | | | | |
| Rainwater Construction | ls | \$ 1,083.42 | 1 | \$ 1,083.42 |
| | ls | \$ - | - | \$ - |
| | ls | \$ - | - | \$ - |
| | \$ | \$ - | - | <u>\$ -</u> |
| Total Subcontractors | | | | <u>\$ 1,083.42</u> |
| Total Direct Cost for Subcontractors | | | | <u>\$ 1,273.94</u> |

