

CHANGE ORDER

AIA DOCUMENT G701

Distribution:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

PROJECT: (name, address)	Animal Control Facility City of Jonesboro Jonesboro, Arkansas	CHANGE ORDER NO:	Two (2)
TO CONTRACTOR: (name, address)	Nabholz Construction 1815 Grant Ave Jonesboro, Arkansas 72401	DATE:	September 9, 2009
		ARCHITECT'S PROJECT NO:	12506
		CONTRACT DATE:	July 18, 2006
		CONTRACT FOR:	General Construction

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

See documentation attached.

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

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

Brackett-Krennerich & Associates, P.A.

ARCHITECT
Post Office Box 1655
Jonesboro, AR 72403-1655
Address

BY: **George J. Krennerich, III**

DATE: **September 9, 2009**

Nabholz Construction

CONTRACTOR
1815 Grant Ave
Jonesboro, AR 72401
Address

BY: **Adam Seiter**

DATE: **9/19/2009**

City of Jonesboro

OWNER
P.O. Box 1845
Jonesboro, Arkansas 72403



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

FINAL PROJECT CHANGE ORDER

Description	Labor	Material	Sub	Other/equip	Total
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
Total					\$49,625.19

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

870-932-8304

INVOICE

Project:
Service Work

Bill to:
Nabholz Construction Co.
1815 Grant Ave.
Jonesboro, AR

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

INVOICE DATE
07/22/2009

PURCHASE ORDER NUMBER / JOB NAME
JONESBORO ANIMAL CONTROL/KENNEL AREA

INVOICE#
H-2847

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

REMIT INVOICE TOTAL \$2,191.00
NOTE: (Total Includes All Pages)

Page number 1

CUSHMAN'S CLIMATE CONTROL, INC.

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

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(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

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.

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

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

INVOICE DATE
05/20/2009


PURCHASE ORDER NUMBER / JOB NAME
JONESBORO ANIMAL CONTROL / HVAC

INVOICE#
H-2346

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

REMIT INVOICE TOTAL \$40,950.00
NOTE: (Total Includes All Pages)

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

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)