### Transmittal Letter

TO: (Name and ad Mayor Harold Per City of Jonesboro 515 W. Washingto Jonesboro, AR 724	rin on Ave.		
FROM: (Name and Brackett & Krenne 100 East Huntingt Jonesboro, AR 72	erich Architects on Ave. Suite D		
WE TRANSMIT: VIA:	Attached Overnight Courier	☐ Under separate delivery ☐ Mail ☐ Fax	e cover  E-mail  Other
FOR:	Approval /	Action Information	Use as requested
THE FOLLOWING:	☐ Comment☐ Drawings	☐ Distribution☐ Specifications	☐ Other☐ Digital Files
THE TOLLOWING.	Submittals		☐ Digital Files
		Service Country to a Charles Control of the Charles Country Co	DESCRIPTION
NO. OF COPIES	DATE	FORMAT	DESCRIPTION
NO. OF COPIES 3 Each	<b>DATE</b> 02/12/13	FORMAT AIA Document G701 – 2001	Change Order Number Two
3 Each  REMARKS: Please sign all three	02/12/13  e copies of included	AIA Document G701 – 2001	n one copy for your records and return two
3 Each  REMARKS: Please sign all three	02/12/13  e copies of included for processing. Sh	AIA Document G701 – 2001  Change Order Number Two. Retai	n one copy for your records and return two

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: 🖂
Renovations of the Mercantile Center	DATE: February 12, 2013	Discrete pater - 90 decial pater
300 South Church Street City of Jonesboro		ARCHITECT: ⊠
Jonesboro, Arkansas		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 10	112 FIELD: □
Olympus Construction Inc.	CONTRACT DATE: November 27, 2012	-
2506 West Washington Jonesboro, AR 72401	CONTRACT FOR: General Construction	40 400 5400 80 <del>10 10</del>
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute		outed Construction Change Directives)
		9000
<ol> <li>Credit for new epoxy topping, add den add general conditions (see attached de</li> </ol>	ocumentation for breakdown of items)	, add drainage, add handrails, Add <u>\$78,752.48</u>
T (s	OTAL AMOUNT CHANGE ORDER ee attached documentation for complete	NUMBER TWOADD \$78,752.48 breakdown of items)
The original Contract Sum was	Notes to	\$2,594,000.00
The net change by previously authorized ( The Contract Sum prior to this Change Or	Change Orders	9,770.16
The Contract Sum will be increased by the	is Change Order in the amount of	\$ <u>2,603,770.16</u> \$ 78,752.48
The new Contract Sum including this Cha	nge Order will be	\$ 2,682,522.64
The Contract Time will be increased by F. The date of Substantial Completion as of t II remains the same (by August 1, 2013), a	he date of this Change Order therefore is	Phase I shall now be by May 15, 2013, Phase mber 1, 2013).
<b>NOTE:</b> This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have bee	Time or Guaranteed Maximum Price which have on agreed upon by both the Owner and n Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND O	WNER.
Brackett Krennerich & Associates P.A.	Olympus Construction Inc.	City of Jonesboro
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
100 E. Huntington Ave., Suite D	2506 West Washington	515 W. Washington Ave.
Jonesboro, AR 72401	Jonesboro, AR 72401	Jonesboro, Arkansas 72401,
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	Tent lem
	( ')	BY (Signature)
Jerry W. Brackett (Typed name)	Tony Rardew (Typed name)	Mayor Harold Perrin
	(1ypea name)	(Typed name)
February 12, 2013  DATE	DATE	2-16-13
W/Ti lim	DATE	DATE

#### Olympus Construction, Inc.

#### CONSTRUCTION CONTRACT CHANGE ORDER PROPOSAL

Revisions per RFI #7

OWNER:

<u>City of Jonesboro</u> 515 West Washington Ave Jonesboro, AR 72401

PROPOSAL CODE.:

MCR COP 02

PROJECT:

Mercantile Center Renocations

PROJECT NO .:

702

ARCH./ENGR.: Brackett Krennerich Architects

100 East Huntington, Suit D Jonesboro, AR 72403

TODAY'S DATE: CONTRACT DATE: 02/11/13 12/13/12

CONTRACTOR: Olympus Construction, Inc. 2506 W Washington Ave

Jonesboro, AR 72401

ITEM NO.	ADD or	DESCRIPTION OF CHANGE TO	Quanity	Unit	Unit	Labor	Unit	Material	SubContracto
	MINUS	SCOPE OF WORK			Labor	Total	Material	Total	Equip Total
1	Minus	New Epoxy Topping	3700	sft					(\$11,100.00
2	ADD	Demo & New Concrete Walks	7752	sft		\$31,991.00		\$14,511.00	\$6,337.00
3	ADD	Masonry	1	ls				ARAL OF	\$1,680.00
4	ADD	Drainage	1	ls					\$3,504.48
5	ADD	Handrails	1	ls		\$800.00		\$1,500.00	
6	ADD	General Conditions: Dumpster/PM/Superintendant	2	wk	\$3,000.00	\$6,000.00			
		a & b) Sub Material & Labor			t-aug kest				\$421,4
		a.) Material						\$16,011.00	
		b) Sales tax			80.00		8.50%	\$1,360.94	
		c) Labor				\$38,791.00			
		d.) Payroll taxes, Insurance		M766-93	33.00%	\$12,801.03			
		SubTotal: a+b+c+d	\$69,385.45						
		e.) Overhead & Profit	\$8,326.25	12.00%					
		f.) Bond Premium	\$1,040.78	1.50%					
		Total: a+b+c+d+e+f	\$78,752.48						
			NO	TES					

Time Extension for work of this change order days 14.00 Time Extension due to inclement weather days 0.00 TOTAL TIME EXTENSION days 14.00

NOTE:	This proposal does not reflect change Proposals.	s in the Contract Sum, Contract Time or Guaranteed Maximum Pi	rice authorized by previously approved Change Order
CONTRACTOR	R	OWNER	ARCHITECT
Olympus Con	struction, Inc.	City of Jonesboro	Brackett Krennerich Architects
2506 West W	ashington	515 West Washington Ave	100 East Huntington, Suit D
Jonesboro, AF	R 72401	Jonesboro, AR 72401	Jonesboro, AR 72403
	DATE	DATE	DATE

NOT VALID UNLESS SIGNED BY THE CONTRACTOR, OWNER & ARCHITECT

#### CHANGE ORDER PROPOSAL

ject: Mercantile Renovation City of Jonesboro

/ner: ntractor: Olympus Construction

chitect: Brackett Krennerich Revised site plan 1/23/2013 per drawing 2.11.2013 city work

cation:	Jonesboro Ar	
Juite Oil.	JOHOGO TH	

cation:	Jonesboro Ar									4-Feb-13	
Section	DESCRIPTION	QUANTITY	Material Unit	Material Total	Labor Unit	Labor Total	Sub Unit	Equipment Subcontractor			Grand Totals
1	New Concrete				Y				Totals		Totals
	Curb	125 lf	\$9.00	\$1,125	\$8.00	\$1,000					
	Dumpster: Footings Reinforcin			\$275		\$300		A Abote and Management about a con-			
	Additional Pad size: Dumpster	250 sf	\$1.65	\$413	2.00	\$500		41			
	Demo and remove Concrete	6,627 sf			\$1.50	\$9,941	\$0.50	\$3,314		<u> </u>	
	Haul off	144 cy				7-,	\$10.00				
	Remove replace glass entry	1 ea					0.000	\$1,628			
	Council Chambers							Ψ1,020			
	Pour Back			\$1.92							
	Concrete Material	138 cy	\$92.00	\$12,696							
	Reinforcing removed	0 cy	\$0.22	\$0	\$0.15	\$0			\$6 277	E	
	Labor Set up	8,100 sf			\$0.75	\$6,075			\$31,991	Equpment	
	Pour Finish	8,100 sf			\$1.75	\$14,175			100	Material	\$52.83

### E&M Contractors, LLC

Phone: (870) 243-8245 Fax: (870) 203-9840

P.O. Box 9287 Jonesboro, AR 72403

February 1, 2013 Olympus Construction Via Email Attn: Tony Pardew

## CHANGE ORDER REQUEST

Job Name: Mercantile Center Renovations - Jonesboro, AR

CONCRETE WORKS: per plans and specifications

Provide and install drains and pipe with gravel

Materials: \$ 1770.00 Labor: \$ 1,359.00

Overhead/Profit (12%): \$ 375.48

Total: \$3,504.48



# R & G MASONRY CONTRACTORS, INC.

3521 Airport, Jonesboro, AR 72401 Phone (870) 935-8042 Fax (870) 931-9706

## FAX BID

To:	Olympus Construction	From:	Sean Gould
Fax:	932-0856	Pages:	1
Phone:	932-6670	Date:	2-1-13
Re:	Mercantile Center	Lic#:	0006531013

Urgent		For Review					1
	<del>- :</del>	_x or Keview	Please Commen	ıt :_	P	lease F	Reply
		X (2					- W - 10

Masonry Bid to Add Side to Dumpster Enclosure per site plan revisions is \$1,680.00 this includes 8"CMU, 12"CMU, Brick, Joint Reinforcement, Seismic Wall ties and Labor.



#### Jacksonville Steel Inc

Quotation

AISC CERTIFIED: COMPLEX BUILDINGS PO Box 607 310 W Dewitt Henry Drive Beebe, AR 72012 Ph 501-882-3563 Fax 501-882-6879

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- 1		6	ጉ	

**OLYMPUS CONSTRUCTION** 

ATTN: WHITNEY PARDEW

Date:

2/4/13

File#

12-118M

Job Name:	MERCANTILE	CENTER	RENO	VATION

Location

JONESBORO, AR

We quote as follows:

Addendums Acknowledged:

REVISED

,2	2013	By	Marshall Benton
epted			Jacksonville Steel, Inc.
MS: Net 10th of month. Sales or use taxes not include 30 days of the date of quotation, and subject to price changes	uded, unless specifically s s caused by government reg	tated above. Quotation	on is made for acceptance beyond our control.
NTRACT NOW READS	\$16,742.00		
D TO CONTRACT	\$1,500.00	·.	
D HANDRAILS ie 2/A.S.1 #4b AND 1/A.S	5.1 #4c DATED 1/2	5/13	