



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): The Maples - Benzie County Medical Care Facility Frankfort Michigan	CHANGE ORDER NUMBER: 001 DATE: 10/16/13	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Comstock Construction Company 740 Centre Street Traverse City, Michigan 49686	ARCHITECT'S PROJECT NUMBER: 3206 CONTRACT DATE: 12/17/13 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Supply and install all materials, labor and equipment for the primary power gear and feeds. Change order issued to Feyen-Zylstra add 71,277. Reduce Consumers Energy allowance from 20,000 to 5,000 Deduct 15,000.

The original Guaranteed Maximum Price was	\$	10,276,014.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,276,014.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	56277
The new Guaranteed Maximum Price including this Change Order will be	\$	10,332,291.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	Comstock Construction Company	Benzie County Building Authority
ADDRESS	740 Centre Street, Traverse City, Mi 49686	448 Court Place, Beulah, Mi 49617
BY (Signature)	<i>Michael J. Comstock</i>	<i>Thomas W. Long</i>
(Typed name)	Michael J. Comstock	THOMAS W. LONG, AIA BGC CA
DATE	10/16/13	4-26-17
		Chair, Board, Authority



PROPOSED CHANGE ORDER

Feyen Zylstra
 2969 Keystone Rd.
 Traverse City, Mi. 49686

CCN # **PRIMARY POWE**
 Date: 9/12/2013
 Project Name: Maples Benzie Cou
 Project Number: Maples Benzie Cou
 Page Number: 1

Client Address:

Comstock Construction
 Contact: Mike Comstock
 740 Centre Street
 Traverse City, Mi. 49686

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 10 days from the date of receipt.
 We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on Primary power gear and feeds.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
H. V Switch	1	0.00 E	0.00	15.00 E	15.00
Pad Mount Transformer	1	0.00 E	0.00	25.00 E	25.00
4" STEEL LOCKNUT	2	663.39 C	13.27	18.75 C	0.38
4" PVC	120	167.40 C	200.88	12.00 C	14.40
4" PVC T.A.	2	582.84 C	11.66	50.00 C	1.00
4" PVC COUPLING	2	3,247.75 C	64.95	0.00 C	0.00
4" PVC 90 ELBOW	2	1,795.00 C	35.90	150.00 C	3.00
#1/1C 15KV CU SHLD 133%	540	2,350.00 M	1,269.00	22.50 M	12.15
CONDUIT MEASURING TAPE	120	20.66 M	2.48	3.75 M	0.45
#6 ELBOW 200A/15KV	4	220.00 E	880.00	1.50 E	6.00
#2 15KV HV TERMINATION	6	57.00 E	342.00	1.50 E	9.00
XMER PAD	1	350.00 E	350.00	0.00 E	0.00
# 600 MCM TERM-POWER	16	0.00 E	0.00	0.45 E	7.20
Totals	817		3,170.14		93.58

Summary

General Materials		3,170.14
DISTRIBUTION		44,900.00
Material Tax	(@ 6.000 %)	2,884.21
Material Total		50,954.35
JOURNEYMAN	(93.58 Hrs @ \$55.00)	5,146.90
FOREMAN @ 25%	(9.36 Hrs @ \$60.00)	561.60
INSPECTION PERMIT	(1.00 @ 0.00 @ \$100.00 + 0.000 % + 0.000 % + 0.000 %)	100.00
Subtotal		56,762.85
Overhead	(@ 15.000 %)	8,514.43

ORIGINAL

PROPOSED CHANGE ORDER

Feyen Zylstra
2969 Keystone Rd.
Traverse City, Mi. 49686

Client Address:
Comstock Construction
740 Centre Street
Traverse City, Mi. 49686

CCN # PRIMARY POWER
Date: 9/12/2013
Project Name: Maples Benzie Count
Project Number: Maples Benzie Count
Page Number: 2

Summary (Cont'd)

Subtotal		65,277.28
CUTTING & PATCHING *** Quote needed ***	(\$4,500.00 + 0.000 % + 0.000 % + 0.000 %)	4,500.00
offloading	(\$1,500.00 + 0.000 % + 0.000 % + 0.000 %)	1,500.00
Subtotal		71,277.28
Final Amount		\$71,277.28

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: PRIMARY POWER ADD _____
Final Amount: \$71,277.28 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL