



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 21	OWNER: <input type="checkbox"/>
The Maples - Benzie County Medical Care Facility Frankfort Michigan	DATE: 07/15/16	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 3206	CONTRACTOR: <input type="checkbox"/>
Comstock Construction Company 740 Centre Street Traverse City, Michigan 49686	CONTRACT DATE: 12/17/13	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Supply and Install Materials labor and equipment for 4 remote Annunciators.

The original Guaranteed Maximum Price was	\$ 10,276,014.00
The net change by previously authorized Change Orders	\$ 991,980.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,267,994.80
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 5877
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,273,871.80

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.

<u>Edmund London & Associates</u> ARCHITECT <i>(Firm name)</i>	<u>Comstock Construction Company</u> CONTRACTOR <i>(Firm name)</i>	<u>Benzie County Building Authority</u> OWNER <i>(Firm name)</i>
20750 Civic Center Drive, Suite 610 Southfield, Michigan 48076 ADDRESS	740 Centre Street Traverse City, Michigan 49686 ADDRESS	448 Court Place, Beulah, Mi 49617 ADDRESS
<u>Robert Zabowski</u> BY <i>(Signature)</i>	<u>Michael J. Comstock</u> BY <i>(Signature)</i>	<u>Thomas N. Longanbach</u> BY <i>(Signature)</i>
<u>Robert Zabowski</u> <i>(Typed name)</i>	<u>Michael J. Comstock</u> <i>(Typed name)</i>	<u>Thomas N. Longanbach</u> <i>(Typed name)</i>
DATE	<u>7/15/16</u> DATE	DATE



ELECTRICIANS | TECHNICIANS | ENGINEERS

Proposed Change Order

Client Address:

Feyen Zylstra, LLC.
Contact: Pat Masiewicz
3720 Elmers Industrial Drive
Traverse City, MI 49685

CCN# 06
Date: 6/8/2015
Project Name: FZ Maples Low Volt Systems
Project Number: FZ Maples Low Volt Systems
Page Number: 1

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 will supply and install all materials, labor, and equipment as per your instructions on **Requested (4) Remote Annunciators.**

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1/2" EMT STRAP 1-H	16	3.16	0.60
1/2" STEEL FLEX	50	25.00	1.88
1/2" STL FLEX CONN	16	27.78	2.00
DEV BOX 2-1/2"D COMB KO+EARS	8	26.81	2.20
1/4" LOCK WASHER (PLT)	16	0.00	0.20
1/4" FENDER WASHER	16	0.00	0.20
1/4" TOGGLE BOLT	16	3.89	1.60
1/4x4" TOGGLE BOLT	16	11.14	1.60
Fire Alarm Annunciator	4	0.00	4.00
4c-18G Firewire	1,000	220.00	8.00
2c-18G Firewire	1,000	125.00	8.00
Totals	2,158	442.78	30.27

Summary

General Materials		442.78
Material Tax	(@ 6.000 %)	26.57
Material Total		469.35
JOURNEYMAN	(30.28 Hrs @ \$55.00)	1,665.40
FOREMAN @ 12.5%	(3.79 Hrs @ \$60.00)	227.40
PROJECT MANAGER @ 12.5%	(3.79 Hrs @ \$65.00)	246.35
SAFETY @ 3.5%	(1.06 Hrs @ \$55.00)	58.30
CLEAN UP @ 4.0%	(1.21 Hrs @ \$55.00)	66.55
GUARANTEE @ 3.0%	(0.91 Hrs @ \$55.00)	50.05



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Summary (Cont'd)

Subtotal		2,783.40
Overhead	(@ 10.000 %)	278.34
Markup	(@ 10.000 %)	306.17
Subtotal		3,367.91
FIRE ALARM (EPS)	(\$2,509.00 + 0.000 % + 0.000 % + 0.000 %)	2,509.00
Subtotal		5,876.91
Final Adj.		0.09
Final Amount	4 additional fire alarm annunciators	\$5,877.00

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

CCN #: 06
Final Amount: \$5,877.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.