



AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> The Maples - Benzie County Medical Care Facility Frankfort Michigan	<b>CHANGE ORDER NUMBER:</b> 24 <b>DATE:</b> 06/02/2017	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Comstock Construction Company 740 Centre Street Traverse City, Michigan 49686	<b>ARCHITECT'S PROJECT NUMBER:</b> 3206 <b>CONTRACT DATE:</b> 12/17/13 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Cleaning Services

The original Guaranteed Maximum Price was	\$ 10,276,014.00
The net change by previously authorized Change Orders	\$ 1,006,211.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,282,225.80
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,075.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,288,300.80

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.**

Edmund London & Associates  
ARCHITECT *(Firm name)*

20750 Civic Center Drive, Suite 610  
Southfield, Michigan 48076  
ADDRESS

Robert Zabowski  
BY *(Signature)*

Robert Zabowski  
*(Typed name)*

6/2/17  
DATE

Comstock Construction Company  
CONTRACTOR *(Firm name)*

740 Centre Street  
Traverse City, Michigan 49686  
ADDRESS

Michael J. Comstock  
BY *(Signature)*

Michael J. Comstock  
*(Typed name)*

6-28-17  
DATE

Benzie County Building Authority  
OWNER *(Firm name)*

448 Court Place, Beulah, Mi 49617  
ADDRESS

Thomas N. Longanbach  
BY *(Signature)*

Thomas N. Longanbach  
*(Typed name)*

6-28-17  
DATE



# Invoice

Date	Invoice #
5/16/2017	548

Bill To:
Comstock Construction 740 Centre St. Traverse City, MI 49686

P.O. No.	Terms	Service address
verbal	Due on rec...	Maples

Quantity	Description	Rate	Amount
1	New Construction- cleaning off all interior rooms, corridors, office areas, common areas, kitchen, electrical/mechanical rooms, etc within the new quarters. Approx. 55,000 Sq. Ft.	3,600.00	3,600.00
<p style="text-align: center;">5-18-17</p>			
Thank-you for your business! We appreciate your prompt payment.			<b>Total</b> \$3,600.00

R & K Cleaning and Event Planning Services  
231.944.8109 or 734.260.2835  
randkcleaningservices@hotmail.com  
1056 Tart Trail Lane Traverse City, MI 49686

MORRIS WENDON C  
 PO Box 222  
 Suttons Bay, MI 49682  
 218397

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		5-23-17
NAME Tom Comstock		
ADDRESS 240 Centre St		
CITY, STATE, ZIP Lawrence City, MI		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Outside window		
2	17 screens		1900.00
3	7 at		200.00
4	Thymaps		2100.00
5	at Frankfurt, MI		
6			
7			
8			
9			
10	Thank you!		
11			5/23/17
12	271-4243		
13	920-6366		
14			
15			
16			
17			
18			

RECEIVED BY

West Michigan Mobile Power Wash

7260 Rogers Memorial Dr.  
 Onkama, MI 49675  
 231-889-3000

# Sales Receipt

Date	Sale No.
5/23/2017	11096

Sold To
Comstock Construction Company 740 Centre Street Traverse City, MI 49686

Check No.	Payment Method	Project

Description	Qty	Rate	Amount
Project The Maples Medicare Facility at 210 Maple Ave. Frankfort, MI			
Power Wash main entrance		225.00	225.00
Power Wash west entrance		75.00	75.00
Power Wash east entrance		75.00	75.00
All work is complete!		<b>Total</b>	\$375.00