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Change Order

PROJECT (Name and address): The Maples - Benzie County Medical Care Facility Frankfort Michigan	CHANGE ORDER NUMBER: 026 DATE: 9/12/2017	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, Mi 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)

Ice/Juice Machines

add for Casework	Buckeye Construction	\$11,321.00
add for Plumbing	Hurst Mechanical	\$ 4,431.00
add for Electrical	Feyen Zylstra	\$ 5,776.00
add for Miscellaneous Carpentry Finishes Allowance		\$ 500.00

Total	\$22,028.00
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The original Guaranteed Maximum Price was	\$ 10,276,014.00
The net change by previously authorized Change Orders	\$ 1,050,361.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,326,375.80
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 22,028.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,348,403.80

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, Inc

ARCHITECT (Firm name)

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

BY (Signature)

(Typed name)

DATE

Comstock Construction Company

CONTRACTOR (Firm name)

740 Centre Street
Traverse City, Michigan 49686
ADDRESS

BY (Signature)

Thomas J. Comstock
(Typed name)

DATE

Benzie County Building Authority

OWNER (Firm name)

448 Court Place
Beulah, Mi 49617
ADDRESS

BY (Signature)

Thomas N. Langford
(Typed name)

DATE

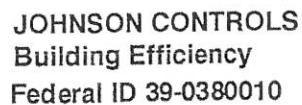
SEP 13 2017

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

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User Notes:

(3B9ADA22)



Invoice #: 1-54692427103
PO #/Auth: Dave Burley
Customer WO#: 1935577
Customer Acct:

Invoice Date: 08/23/2017
Service Request: 1-54404196161
SR Type: L&M
Branch Name: JOHNSON CONTROLS SAGINAW TRAVERSE MI CB - 0N14

Payment Terms: Due Upon Receipt Of Invoice
Direct Billing Inquiries
To Service Department: (866) 635-1392

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-54692427103

AMOUNT DUE: USD \$2,653.44

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.

ABA# 071-000013 Depositor Acct #55-14347

Type of Account: Checking



BUCKEYE CONSTRUCTION INC.

1159 Electric Ave. | Suite B
o: 616.855.4191

Wayland, MI 49348
f: 616.773.1241

Date: 7/11/2017

Attention: Tom Comstock – Comstock Construction

Project: The Maples

Base Bid – (4) 6'-0 Runs of Cabinets for Corridor – Add - \$11,321.00 T.I.

Bae Bid Includes – LP Casework, Granite Tops at (4) Locations, Installation, Tax & Freight

Qualify – Casework quoted as standard Buckeye construction with wood veneer at exposed areas and white melamine at unexposed. Granite quoted as standard manufacture's 1 1/4" material. Pre-Finishing quoted as A.W.I. system 3. All items based on matching existing.

If you have any questions please call

Thank you
Bob

Bob McKeever
Sales/Estimator

Buckeye Construction Inc.
Millwork Division
1159 Electric Ave. Suite B
Wayland, MI. 49348
Office 616 855 4191
Fax 616 773 1241
Cell 616 801 3521
Email bob.mckeever@buckeyeconstructioninc.com

P- (616) 784-4040
F- (616) 785-7900
5800 Safety Drive NE
Belmont, MI 49306
www.hurstmechanical.com



P- (231) 947-2750
F- (231) 947-1636
885 Robinwood Court
Traverse City, MI 49686
www.hurstmechanical.com

EXCLUSIVELY COMMERCIAL & INDUSTRIAL

The Maples
Benzie County Medical Care
210 Maple Street
Frankfort, MI 49635

August 28, 2017

Attn: Dave Burley

SUBJECT: HYDRATION STATIONS

Pursuant to your request, HURST MECHANICAL has visited your facility to observe conditions, collect data, and receive instructions pertaining to the above mentioned project.

The work is to consist of the following:

- Provide and install eight water supply lines in 4 locations from adjacent sinks
- Provide and install four new backflow preventers under
- Provide and install four drain line from adjacent sinks for new hydration station
- Broom clean surfaces at the conclusion of each work day and removal of all work associated debris

Price includes labor and installation.

Your Investment is \$ 4,431.00

*Note: Work has been figured during normal business hours
Price is good for 30 days*

Thank you for the opportunity to prepare this quote for you. If we may be of service or if you have any questions, please feel free to call us at 231-947-3312.

Sincerely,
HURST MECHANICAL

Jamin Nyhuis (Project Manager/Estimator)

Approved:

Name	Company	Date

HVAC System Design
Indoor Air Quality Analysis
Controls – Pneumatic & DDC
Refrigeration – Ammonia & Freon



Heating
Air Conditioning
Electrical
Plumbing



Pipe Fitting, Welding & Air Piping
Cooling Towers & Pump Packages
Sheet Metal – Exhaust & Ventilation
Preventative Maintenance Agreements



Moore Mechanical
PLUMBING • HEATING
AIR-CONDITIONING

To: The Maples

Proposal Number: 17-0255

Date: 8-28-17

Job Description: Juice and ice machine installations

PLUMBING

Ice machine and Juice machine installation for 4 kitchen areas

Cutting of existing drywall

Rough in drain and water line for:

4- Juice machines

4- Ice machines

Connect water and drain lines to:

4- Juice machines

4- Ice machines

Supply (8) Watts dual check backflow preventers

Any additional work to be done on a time and material basis

Plumbing permits

TOTAL	\$ 5,694.00
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PAYMENT TO BE MADE AS FOLLOWS: Half down is due at time of proposal acceptance and remainder is due upon completion of work.

TERMS: All accounts are due upon completion of work. When an account is past due a delinquency charge of 1.5% per month will be added each 30 days thereafter.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and terms & conditions are satisfactory and are hereby accepted. Payment will be made as outlined above. This proposal may be withdrawn if not accepted within 15 days of proposal date. All cancelled proposals may be subject to a restock fee on material & equipment.

Moore Mechanical
12760 Honor Highway, Honor, Michigan 49640
Phone: 231-325-3079 • Fax: 231-325-3090
mooremechanical@mooremech.net • www.rodmoore-mechanical.com



August 8, 2017

Mr. Tom Comstock
Comstock Construction Company
740 Centre Street
Traverse City, Michigan 49686

Re: Plumbing Proposal for The Maples.

Tom,

The following is our proposal to furnish all labor, material, tools, and equipment to install the plumbing required to hook up Four (4) Ice Machines and Four (4) Juice Machines.


• Total Plumbing Proposal \$10,705.00

*Clarifications to bid:

1. Our bid is based on Straight time.

Thanks for the opportunity of quoting this project!

Sincerely,
D & W MECHANICAL


Maurice R. White
President



ELECTRICIANS | TECHNICIANS | ENGINEERS

Proposed Change Order

Client Address:

Comstock Construction CompanyContact: Tom Comstock
740 Centre Street
Traverse City, MI 49685

CCN #

028- POWER FOR JUICE, ICE, A

Date:

7/28/2017

Project Name:

EL-MPL - Maples Benzie County I

Project Number:

EL-MPL - Maples Benzie County I

Page Number:

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Work Description

Work includes:

1 new 20 amp circuit to each location for the Ice and Juice Machines. Per the specifications provided 1 circuit can handle both pieces of equipment.

Relocate light switches at each of four locations. Patching by others.

1st floor locations have an existing receptacle that is on a shared circuit. If this is the last device on the circuit we will demo that device. If power passes through the box Comstock will cut out the back of the new cabinet and the device will be left in place.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" ALUMINUM FLEX	80	57.60	4.68
3/4" STRAIGHT FLEX CONN	8	21.18	1.20
#12 THHN BLACK	800	165.60	6.18
#12/2C CU MC CABLE STL ARMOR	500	650.50	11.85
#12/2C CU MC CABLE AL ARMOR	92	119.69	2.18
3/8" AC-90/MC DC SS CONN	8	9.35	0.72
302 1/2" MC CONN	8	4.56	0.78
14/2-12/2 1-H STRAP	12	3.27	0.83
B2-1 RED WIRE CONN	8	1.24	0.72
DEV BOX 2 1/2" DEEP COMB KO+EARS	16	166.98	5.28
4x1 1/2" SQ BOX COMB KO	8	22.94	2.76
4x2 1/8" SQ BOX COMB KO	4	18.28	1.38
4" SQ BLANK COVER	8	8.53	0.30
4" SQ 1G PLSTR RING 5/8" RISE	4	7.32	0.15
GROUND SCREW W/ INSUL #12 LEAD	4	3.07	0.18
4G TGL SWITCH PLATE - NYLON IVY	3	0.00	0.34
4G TGL SWITCH PLATE - 302 S/S	1	15.09	0.11
1G DUPLEX REC PLATE - 302 S/S	4	5.96	0.16
20A 120-277V S/P SW - TOGGLE IVY (SG)	16	0.00	3.36
20A 125V DUPLEX REC - IVY (SG)	4	89.80	1.20
# 8-10x 7/8 PLAS ANCHOR (3/16)	8	0.34	0.72
#10x 1 P/H SELF-TAP SCREW	8	0.23	0.36
TY-525M TY-RAP (7")	100	22.69	7.50
SSF SH2346 SQ BOX MTG BRKT	4	5.27	0.30
1/4-20 BEAM CLAMP	8	12.26	0.96
20A 1P BREAKER PLUG-ON	4	49.00	0.92
Demo	4	0.00	4.00
Totals	1,724	1,460.76	59.12

Client Address:

Comstock Construction Company
Contact: Tom Comstock
740 Centre Street
Traverse City, MI 49685

CCN # 028- POWER FOR JUICE, ICE, A
Date: 7/28/2017
Project Name: EL-MPL - Maples Benzie County I
Project Number: EL-MPL - Maples Benzie County I
Page Number: 2

Proposed Change Order

Summary

General Materials		1,460.76
Material Tax	(@ 6.000 %)	87.65
Material Markup	(@ 10.000 %)	154.84
Material Total		1,703.25
ELECTRICIAN	(59.12 Hrs @ \$60.00)	3,547.20
Subtotal		5,250.45
Markup	(@ 10.000 %)	525.05
Subtotal		5,775.50
Final Adj.		0.50
Final Amount		\$5,776.00

CONTRACTOR CERTIFICATION

Name: Patrick Masiewicz
Date: 7/28/17
Signature: [Signature]

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 028- POWER FOR JUICE, ICE, AND RELOCATE SWITCHES
Final Amount: \$5,776.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.