

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 New Port Richey Fleet Maintenance &  
 Warehouse Facility  
 6420 Pine Hill Road  
 New Port Richey, FL 34652

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
  
 Date: July 10, 2024

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 002  
  
 Date: December 19, 2024

**OWNER:** *(Name and address)*  
 City of New Port Richey, a Florida  
 Municipal Corp.  
 5919 Main Street  
 New Port Richey, FL 34652

**ARCHITECT:** *(Name and address)*  
 Stroud Engineering Consultants, Inc.  
 10503 Cyndee Ln.  
 Odessa, FL 33556

**CONTRACTOR:** *(Name and address)*  
 Hennessy Construction Services Corp.  
 2300 22nd Street North  
 St. Petersburg, FL 33713

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Please refer to the attached backup data: PCO #003 with all supporting documentation for the specific details pertaining to this Owner Change Order No. 02.

The original Contract Sum was	\$	4,698,104.00
The net change by previously authorized Change Orders	\$	
The Contract Sum prior to this Change Order was	\$	4,698,104.00
The Contract Sum will be increased by this Change Order in the amount of	\$	70,091.11
The new Contract Sum including this Change Order will be	\$	4,768,195.11

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.**

Stroud Engineering Consultants, Inc.

Hennessy Construction Services Corp.

City of New Port Richey, a Florida  
 Municipal Corp

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

*Gary Peterson*  
 SIGNATURE

*[Signature]*  
 SIGNATURE

*[Signature]*  
 SIGNATURE

Gary Peterson, Sr. Project Manager  
 PRINTED NAME AND TITLE

Mark J. Stalker, President  
 PRINTED NAME AND TITLE

Alfred Davis, Mayor  
 PRINTED NAME AND TITLE

Dec. 27, 2024  
 DATE

December 19, 2024  
 DATE

DATE

Hennessy Construction Services  
 2300 22nd Street North  
 Saint Petersburg, Florida 33713  
 Phone: (727) 821-3223  
 Fax: (727) 822-5726

**Project:** GEN-4734 - New Fleet Maintenance & Warehouse Facility  
 6420 Pine Hill Road  
 Port Richey, Florida 34668

## PCO 3 -- Additional Compaction Grouting

<b>TO:</b>	City of New Port Richey 5919 Main Street New Port Richey Florida, 34652	<b>FROM:</b>	Hennessy Construction Services 2300 22nd St N St. Petersburg Florida, 33713
<b>PCO NUMBER/REVISION:</b>	003 / 0	<b>CREATED DATE:</b>	12/19 /2024
<b>SCHEDULE IMPACT:</b>	5 days		

**CHANGE REASON:** Existing Condition

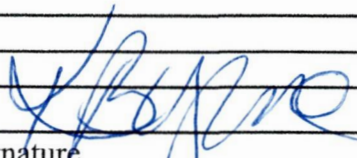
**DESCRIPTION:**

Additional grouting costs

\$ (100,000.00)	Original Allowance	
\$ 2,500.00	Mobilization	
\$ 43,200.00	Drilling	
\$ 48,377.50	Pumping of Grout	
\$ 72,200.00	Grout/Concrete material	
\$ 66,277.50	Change Order Sub Total	
\$ 324.76	Bond	0.49%
\$ 470.57	Insurance	0.71%
\$ 3,018.28	Contractor Fee	4.50%
\$ 70,091.11	Change Order Total	

**COST CODE:**
**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	51003 - GROUT CHAGE ORDER	Additional grouting costs including Helicon labor Costs	Other	\$ 94,077.50
2	51003 - GROUT CHAGE ORDER	Additional material costs - Maschmeyer Concrete	Other	\$ 72,200.00
3	51003 - GROUT CHAGE ORDER	Original Allowance included in Base Bid	Other	(\$100,000.00)
4	01922 - INSURANCE	GENERAL LIABILITY	Other	\$ 470.57
5	01924 - BOND	PERFORMANCE AND PAYMENT BOND	Other	\$ 324.76
6	51998 - CONTRACTOR FEE	CONTRACTOR FEE	Other	\$ 3,018.28
<b>Subtotal:</b>				\$70,091.11
<b>Grand Total:</b>				<b>\$70,091.11</b>

  
 \_\_\_\_\_  
 Signature  
 Kelly Byrne, Project Manager  
 \_\_\_\_\_  
 Printed Name / Title

12.19.24  
 \_\_\_\_\_  
 Date