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Change Order

CHANGE ORDER NUMBER: 001	OWNER: 🖂
DATE: October 14, 2015	ARCHITECT: 🗌
	CONTRACTOR: 🛛
ARCHITECT'S PROJECT NUMBER: 1484-79000	FIELD:
CONTRACT DATE: June 03, 2015	
CONTRACT FOR: General Construction GEN-4562	OTHER: 🗌
	DATE: October 14, 2015 ARCHITECT'S PROJECT NUMBER: 1484-79000 CONTRACT DATE: June 03, 2015 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Reduce the value of the Guaranteed Maximum Price for Owner-direct purchases, per the attached Material Direct Purchase Order Log, dated October 14, 2015.

The original Guaranteed Maximum Price was	\$	3,018,599.00
The net change by previously authorized Change Orders	φ.	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	3,018,599.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	140,844.70
The new Guaranteed Maximum Price including this Change Order will be	\$.	2,877,754.30

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 January 20, 2016.

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.

	Hennessy Construction Services	City of New Port Richey, a Florida municipal corporation					
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)					
	2300 22nd Street North	5919 Main Street					
	St. Petersburg, FL 33713	New Port Richey, Florida 34652					
ADDRESS	ADDRESS	ADDRESS					
BY (Signature)	BY (Signature)	BY (Signature)					
	Mark Stalker	Debbie L. Manns					
(Typed name)	(Typed name)	(Typed name)					
	October 14, 2015						
DATE	DATE	DATE					

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MATERIAL DIRECT PURCHASE ORDER LOG -SIMS PARK DPO4562 10/16/15

					10/16/15									
DIRECT P.O. NUMBER	SUBCONTRACTOR	SUPPLIER	MATERIAL DESCRIPTION	AMOUNT OF MATERIALS	1% SURTAX on 1st \$5,000	6% TAX ON	TOTAL	TOTAL CO TO		BALANCE	SUB	COST CODE	OWNER	TOTAL DPO
DPO4562-01	AAA ELECTRICAL CONTR	GRAYBAR ELECTRIC	LIGHTING/FIXTURES	\$34,212.00				SUB OR HCS	NO TAX	TO INVOICE	CO#		CO#	OWNER CO
DPO4562-02	COMMERCIAL CONCRETE	PREFERRED MATERIALS	CONCRETE/BLOCK	\$18,612.20	++	\$2,052.72	\$2,102.72			\$33,470.88	1	65555	1	
DPO4562-03	COMMERCIAL CONCRETE	QUALITY METAL	REINFORCING STEEL/REBAR	\$10,012.20	\$50.00		\$1,166.73			\$18,612.20	1	65558	1	
DP04562-04	AAA ELECTRICAL CONTR	GRAYBAR ELECTRIC	SWITCHGEAR	\$10,235.00	\$50.00	\$614.10	\$664.10	410,000,10	\$3,876.00	\$6,359.00	1	65557	1	
DPO4562-05	LAWN TECHS	JOHN DEERE LANDSCAPES			\$50.00	\$894.56	\$944.56	\$15,853.92	\$3,006.00	\$11,903.36	3	65556	1	
DPO4562-06	EXECUTIVE POOLS	VAK PAK		\$16,104.79	\$50.00	\$966.29	\$1,016.29	\$17,121.08	\$16,104.79	\$0.00	1	65559	1	
DPO4562-06	EXECUTIVE POOLS		INTERACTIVE WATER FEATURE SYSTEM	\$31,675.80	\$50.00	\$1,900.55	\$1,950.55	\$33,626.35		\$31,675.80	1	65560	1	
DP04562-07	ADERHOLD ROOFING	VAK PAK	FREIGHT NON-TAXABLE	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00		\$170.00	4	65560		
04302-07	ADERHOLD ROOFING	ABC	ROOFING MATERIAL	\$6,632.64	\$50.00	\$397.96	\$447.96			\$6,632,64	-		- 1	
										±0,032.04	1	65561	1	\$140,844.70
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		TOTALS: INVOICES PRESENTED Y.T.D.:		\$132,551.79	\$350.00	\$7,942.91	\$8,292.91	\$140,844.70	\$23,727.91	\$108,823.88				\$140,844.70

INVOICES PRESENTED Y.T.D.: \$23,727.91 PREVIOUS INVOICES THRU: 9/30/15 M.T.D. INVOICES PRESENTED THRU :10/30/15 \$23,727.91