

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Locklin Tech / Jackson Pre-K Paving and Drainage Improvement Locklin Technical Center / Jackson Pre- K Center	CHANGE ORDER NUMBER: 001 DATE: August 29 th , 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Panhandle Grading & Paving, Inc. 2665 Solo Dos Familias Pensacola, FL 32534	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 13, 2017 CONTRACT FOR: Paving and Drainage Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additions / deletions per attached spreadsheet to the project.

The original Contract Sum was	\$	935,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	935,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	57,800.34
The new Contract Sum including this Change Order will be	\$	877,199.66

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>jehle-halstead, inc.</u> ARCHITECT (Firm name)	<u>Panhandle Grading & Paving, Inc.</u> CONTRACTOR (Firm name)	<u>Santa Rosa County District Schools</u> OWNER (Firm name)
<u>5414 Highway 90</u> <u>Milton, FL 32571</u> ADDRESS	<u>2665 Solo Dos Familias</u> <u>Pensacola, FL 32534</u> ADDRESS	<u>5086 Canal Street</u> <u>Milton, FL 32570</u> ADDRESS
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>(Typed name)</u>	<u>Brad McLaughlin</u> <u>(Typed name)</u>	<u>(Typed name)</u>
<u>DATE</u>	<u>8/29/17</u> DATE	<u>DATE</u>

TR Jackson Base Rock Removal Credit / Addition of 1.5" at Bus Route / Entrance and Service Road **Updated 8/21/17**

Description	Measure	QTY	Unit Price	Total	Notes
Area 1					
6" Base Rock	SY	1567.22	\$15.75	(\$24,683.72)	
Addition of 1.5" SP 12.5	SY	1567.22	\$7.50	\$11,754.15	
Area 2					
6" Base Rock	SY	941.56	\$15.75	(\$14,829.57)	
Area 3					
6" Base Rock	SY	1693.11	\$15.75	(\$26,666.48)	
Addition of 1.5" SP 12.5	SY	1693.11	\$7.50	\$12,698.33	
				(\$13,968.15)	Total Credit \$84,600.46
					Total Adds \$26,800.12
					Total Deduct \$57,800.34
Area 4					
6" Base Rock	SY	370.55	\$15.75	(\$5,836.16)	
Additional 1.5" SP 12.5	SY	370.55	\$7.50	\$2,779.13	
				(\$3,057.03)	Current Contract \$935,000.00
					Change Order No. 1 (\$57,800.34)
					Revised Contract \$877,199.66
Area 5					
6" Base Rock	SY	237.33	\$15.75	(\$3,739.95)	
Additional 1.5" SP 12.5	SY	237.33	\$7.50	\$1,779.98	
				(\$1,959.97)	Itemized by Job
Area 6					
6" Base Rock	SY	1587.22	\$15.75	(\$24,998.72)	(\$58,737.36) Locklin
Additional 1.5" SP 12.5	SY	1587.22	\$7.50	\$11,904.15	\$937.02 TR Jackson
				(\$13,094.57)	(\$57,800.34)
				(\$59,838.86) Total Credit	

Unforeseen Issue / Unsuitable / Wet Area (TR Jackson) Estimate, may increase / decrease once we complete haul in / haul off.

Description	Measure	QTY	Unit Price	Total	Notes
Remove / Replace Unsuitable	CY	336	\$13.50	\$4,536.00	16 Loads
Addition of 6" Rock Base	SY	427.1	\$15.75	\$6,726.83	
Asphalt Removal	SY	427.1	\$2.90	\$1,238.59	
				\$12,501.42	

Modifications to storm / pipe / in lieu of differing site condition invert elevation

Warrington Utility	1 LS	1780	\$1,958.00	Includes PGP 10% Markup
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Damage to electrical line at unsuitable area not originally shown on plans for demolition

Mccombs Electrical	1 LS	1192	1311.2	Includes PGP 10% Markup
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Striping Revisions at Locklin

3 Arrows / 155 LF 12" Thermo	1 LS	845	929.5	Includes PGP 10% Markup
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Credit for curb at Locklin Driveway

Curb at Locklin Entrance	227 LF	14	-3178	
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Expansion of island to encompass guide wire

No Charge.

Addition of Flume west of mechanic shop

22' x 5' Concrete Flume 4"	1 LS	1500	1500	
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Inlet top repair at SW front parking lot

Inlet top Repair	1 LS	850	850	
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Temporary Modification of existing metal pipe at TR Jackson Entrance

Filter Fabric / Concrete / Excavation	1 LS	500	500	
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Credit for Deleting Concrete Driveway @ TR Jackson

Remove Concrete Driveway	52 SY	9	-468	
Sand Base / Stab SG	66 SY	10	-660	
Concrete Driveway	66 SY	44.1	-2910.6	
Concrete Bollards	7 EA	530	-3710	Bollards were ordered, S/C keeping, credit reflects material.
Trench Drain	30 LF	475	-13835	415 dollar restocking fee
Flush / Clean out Pipe	30 LF	15	450	Credit
			-21,133.60	

Dewatering at TR Jackson

Dewatering	1 LS	3000	3000	
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Utility conflict at double run storm pipe at TR Jackson

Warrington	1 LS	2800	2800	
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Additional Striping at TR Jackson per mail dated 7.24.17 (Island)

S/C said No Charge

Striping at Island

No Charge

Utility Conflict at Trench Grates

2 45's conflict Warrington	1 LS	1000	1000
Credit for stop sign add stop bar			