



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
City of Marianna - Phase I
2895 Jefferson Street Marianna, Florida
32446

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 19, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 009
Date: September 17, 2021

OWNER: *(Name and address)*
City of Marianna
2898 Green Street
Marianna, Florida 32446

ARCHITECT: *(Name and address)*
Donofro Architects
2910 Caledonia Street
Marianna, Florida 32446

CONTRACTOR: *(Name and address)*
Contracting Unlimited, Inc
4277 Lafayette Street
Marianna, Florida 32446

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.)

Freight charges on direct purchase orders

City of Marianna paid the freight charges

The original Contract Sum was	\$ 1,022,000.00
The net change by previously authorized Change Orders	\$ 1,680,985.36
The Contract Sum prior to this Change Order was	\$ 2,702,985.36
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 602.19
The new Contract Sum including this Change Order will be	\$ 2,702,383.17

The Contract Time will be increased 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.

Donofro Architects
ARCHITECT *(Firm name)*

Contracting Unlimited, Inc
CONTRACTOR *(Firm name)*

City of Marianna
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Paul A Donofro, Jr., AIA Architect
PRINTED NAME AND TITLE

Archie M. Cook, III, President
PRINTED NAME AND TITLE

Jim Dean, City Manager
PRINTED NAME AND TITLE

9/24/2021
DATE

DATE

DATE

DIRECT PURCHASE ORDER
Phase I City of Marianna

P.O. Number	VENDOR	PO Amount	Invoice Total \$	FORMULA CALCULATION OF EST. AMT. OF TAXES EXEMPT	Payment Amount	BALANCE	CHANGE ORDER	FREIGHT
21-080	Air Tech	\$ 30,450.00	\$ 30,450.00	\$ 1,902.00	\$ 30,450.00	\$ -	6	
	TOTALS	\$ 30,450.00	\$ 30,450.00	\$ 1,902.00	\$ 32,352.00			
21-109	Builders Door	\$ 49,227.00	\$ 49,227.00	\$ 3,028.62	\$ 49,227.00	\$ -	7	
21-123	Accu-Tech	\$ 20,008.40	\$ 38.00	\$ 2.85	\$ 38.00	\$ 19,970.40	7	\$ 25.63
			\$ 200.00	\$ 15.00	\$ 200.00	\$ 19,770.40		\$ 34.23
			\$ 356.25	\$ 26.72	\$ 356.25	\$ 19,414.15		\$ 35.50
			\$ 251.65	\$ 18.87	\$ 251.65	\$ 19,162.50		\$ 34.23
			\$ 172.00	\$ 12.90	\$ 172.00	\$ 18,990.50		\$ 42.16
			\$ 1,460.00	\$ 109.50	\$ 1,460.00	\$ 17,530.50		\$ 106.83
			\$ 760.00	\$ 57.00	\$ 760.00	\$ 16,770.50		\$ 44.49
			\$ 21.70	\$ 1.63	\$ 21.70	\$ 16,748.80		\$ 27.24
			\$ 2,432.05	\$ 182.40	\$ 2,432.05	\$ 14,316.75		\$ 98.87
			\$ 5,691.65	\$ 426.87	\$ 6,118.52		7	\$ 449.18
	TOTALS		\$ 54,918.65	\$ 3,455.49	\$ 58,374.14		7	

DONOFRO ARCHITECTS
MARIANNA, FLORIDA

