2011 Edition - Rev 9/12

SE-480

CONSTRUCTION CHANGE ORDER

Change Order No.: 1

AGENCY: COASTAL CAROLINA UNIVERSITY

PROJECT NUMBER: H17-9580-MJ-B

PROJECT NAME: SOFTBALL AND BASEBALL COMPLEX IMPROVEMENTS

CONTRACTOR: CHANCEL BUILDERS

CONTRACT DATED: 3/14/2013

This Contract is changed as follows: *(Insert description of change in space provided below)*
This Change Order includes the changes 1 - 25 listed on the attached documents.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		$9,479,183.00
2. Change in Contract Sum by previously approved Change Orders:	$0.00	
3. Contract Sum prior to this Change Order:		$9,479,183.00
4. Amount of this Change Order:	$136,422.00	
5. New Contract Sum, including this Change Order:		$9,615,605.00

ADJUSTMENTS IN THE CONTRACT TIME:

1. Original Substantial Completion Date - Phase I:		12/13/2013
Original Substantial Completion Date - Phase II:		3/18/2014
2. Sum of previously approved increases and decreases - Phase I:	0 Days	
Sum of previously approved increases and decreases - Phase II:	0 Days	
3. Changes in Days for this Change Order - Phase I:	0 Days	
Changes in Days for this Change Order - Phase II:	45 Days	
4. New Substantial Completion Date- Phase I:		12/13/2013
New Substantial Completion Date - Phase II:		5/2/2014

CONTRACTOR ACCEPTANCE:

BY: [signature] *(Signature of Representati*

Print Name: David P Jordan, CFO

ARCHITECT RECOMMENDATION FOR ACCEPTANCE:

BY: [signature] *(Signature of Representati*

Print Name: MICHAEL ALLEN

AGENCY ACCEPTANCE AND CERTIFICATION:

BY: [signature] *(Signature of Representati*

Print Name: Mark Avant

☐ Change is within Agency Construction Procurement Certification amount of

☑ Change is not within Agency Construction Procurement Certification amount $100,000.00

Office of the State Engineer Authorization for change not within Agency Construction Procurement Certification:

Signature of OSE Project Manager: [signature] 9/12/13

Softball / Baseball Complex Improvements

Change Order Requests

1	Electric Service Modifications	($13,882.00)	
2	UndergroundPpiping	($19,000.00)	
3	Waterline at Baseball	$1,409.00	
4	CCU Added Conduit	$18,686.00	
5	Link Seal at Baseball	($3,620.00)	
6	Link Seal at Softball	($2,538.00)	
7	Baseball Dugout Water Coolers	$4,642.00	
8	Softball Dugout Water Coolers	$4,642.00	
9	Softball Cleat Wash	$2,313.00	
10	Baseball Dugout Trench Drain	$17,067.00	
11	Baseball Cleat Wash	$2,036.00	
12	Softball Dugout Trench Drains	$13,365.00	
13	Change Softball Water Closets	$7,860.00	CO#1
14	Change Baseball Water Closets	$23,296.00	
15	Baseball Water Coolers	$2,358.00	
16	Concession Area Receptacles	$1,973.00	
17	Dugout Light Fixtures	$15,185.00	
18	Power Data to Softball Visitor Dugout	$4,297.00	
19	Power for Water Fountains at Dugouts	$728.00	
20	Tagging Station Conduit	$11,517.00	
21	TV and Data Outlet Boxes	$3,502.00	
22	Backstop Netting	$143,259.00	
23	Change Vapor Barrier	($101,262.00)	
24	SB Beams/Columns	$3,000.00	
25	Data Conduit Credit	($4,411.00)	
			CO#2
			CO#3
			CO#4
			CO#5

TOTAL **$136,422.00**