

SE-480

2011 Edition - Rev 9/12

CONSTRUCTION CHANGE ORDER**Change Order No.: 1**AGENCY: COASTAL CAROLINA UNIVERSITYPROJECT NUMBER: H17-9580-MJ-BPROJECT NAME: SOFTBALL AND BASEBALL COMPLEX IMPROVEMENTSCONTRACTOR: CHANCEL BUILDERSCONTRACT 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 of Representative)

Print Name: David P. Jordan, CFO**ARCHITECT RECOMMENDATION FOR ACCEPTANCE:**BY: 

(Signature of Representative)

Print Name: Michael Allen**AGENCY ACCEPTANCE AND CERTIFICATION:**BY: 

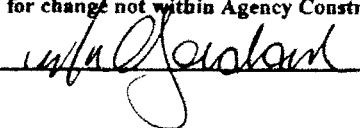
(Signature of Representative)

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: 

3/12/13

Softball / Baseball Complex Improvements

Change Order Requests

1	Electric Service Modifications	(\$13,882.00)	
2	Underground Piping	(\$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