SE-480 2011 Edition - Rev 9/12

CONSTRUCTION CHANGE ORDER

Change Order No.: 5

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)*

The Change Order includes the changes listed #61 in the attached documents along with additional days for both Phase I and Phase II.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		$9,479,183.00
2. Change in Contract Sum by previously approved Change Orders:	$641,042.00	
3. Contract Sum prior to this Change Order:		$10,120,225.00
4. Amount of this Change Order:	$11,036.00	
5. New Contract Sum, including this Change Order:		$10,131,261.00

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:	73 Days	
Sum of previously approved increases and decreases - Phase II:	90 Days	
3. Changes in Days for this Change Order - Phase I:	24 Days	
Changes in Days for this Change Order - Phase II:	0 Days	
4. New Substantial Completion Date- Phase I:		3/20/2014 5/6/2014
New Substantial Completion Date - Phase II:		6/16/2014

CONTRACTOR ACCEPTANCE:

BY: *(Signature of Representati)*

Print Name: Mckenzie R. Jordan

ARCHITECT RECOMMENDATION FOR ACCEPTANCE:

BY: *(Signature of Representati)*

Print Name: Michael Allen

AGENCY ACCEPTANCE AND CERTIFICATION:

BY: *(Signature of Representati)*

Print Name: Mark Avant

☑ Change is within Agency Construction Procurement Certification amount of $150,000

☐ Change is not within Agency Construction Procurement Certification amount

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

Signature of OSE Project Manager: ______________________

Date: ______________________

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	
14	Change Baseball Water Closets	$23,296.00	CO#1
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)	
	SUB TOTAL	**$136,422.00**	
26	Electric Service Modifications	$2,139.00	
27	Frost Resistant Water Coolers	$1,980.00	
28	Power Outlets @ TV Cameras	$3,139.00	
29	CBE-6 & CBE-7 Electrical Revisions	$15,865.00	
30	Access Control Hardware	$3,206.00	
31	ASI #12 Plumbing Changes (SB)	$17,404.00	
32	Break Room Plumbing ASI # 10 (BB)	$4,557.00	
33	CBE-10 Electrical Revisions	$4,871.00	CO#2
34	Dugout Brick	$4,212.00	
35	Fire Rated Ceilings (Elevator Shaft/Equip Rm)	$1,778.00	
36	HVAC Motor Controls	$2,006.00	
37	Plumbing Changes @ Laundry Rm (ASI #11)	$879.00	
38	Roof Drains @ SB	$6,454.00	
39	Steel to OH Sectional Doors	$995.00	

	SUB TOTAL	**$69,485.00**	
40	2 Additional Roof Drains	$6,454.00	CO#3
41	ReStock and Provide New VFD's	$2,006.00	
42	Add Power Packs to Exhaust Fans	$2,139.00	
43	New Scoreboard Power Panel	$2,067.00	
44	ASI#13 Electrical	$599.00	
	SUB TOTAL	**$13,265.00**	
45	Restroom MMA Flooring	$8,810.00	CO#4
47	Laundry Room Modifications RFI 104	$2,721.00	
48	Access Control Revised	$5,542.00	
49	Drip Pan install above Electrical Panel	$1,592.00	
50	Grease Interceptors	($1,821.00)	
51	Hardware Spacers	$1,425.00	
52	Washable Ceiling Tiles	($859.00)	
53	Signage Allowance	($35,000.00)	
54	Dugout Roof Coating	$4,944.00	
55	SB Exit Lighting	$909.00	
56	ASI# 11 Spit Face to Brick	($656.00)	
57	BB Break Room Changes	$14,709.00	
58	ASI# 10 and ASI# 11 HVAC Changes	$12,244.00	
59	Alternate# 1	$404,088.00	
60	Stair Tower Paint	$3,222.00	
	SUB TOTAL	**$421,870.00**	
61	SB - Move Overhead Doors above Ceiling	$11,036.00	CO#5
	SUB TOTAL	**$11,036.00**	

TOTAL **$652,078.00**