

SE-480

2011 Edition - Rev 9/12

CONSTRUCTION CHANGE ORDERChange 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.

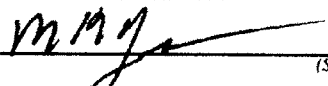
ADJUSTMENTS IN THE CONTRACT SUM:

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

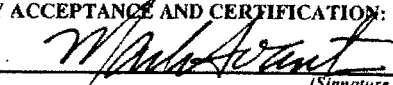
CONTRACTOR ACCEPTANCE:

BY: 
 (Signature of Representative)
 Print Name: McKenzie R. Jordan

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 **\$ 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	
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	CO#3
44	ASI#13 Electrical		\$599.00	
		SUB TOTAL	\$13,265.00	
45	Restroom MMA Flooring		\$8,810.00	
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	CO#4
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	
		SUB TOTAL	\$11,036.00	CO#5

TOTAL **\$652,078.00**