

CHANGE ORDER
Office of the School Board Architect



SCHOOL: Mildred Helms Elementary School

PROJECT: Roof Replacement

PROJECT NO. 9369, CBG&A Project #1145

CHANGE ORDER NO. One (1)

- ORIGINAL CONTRACT AMOUNT: \$ 741,616.00
- ORIGINAL CONTRACT COMPLETION DATE: November 24, 2012

CHANGE(S) AND REASON(S) FOR THIS CHANGE ORDER: See attached documents.
(Use space provided on back of page if more space is required.)

- THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGES(S) IN THE CONTRACT
DATED: June 27, 2012 Purchase Order No. 885159

FOR THESE CHANGES: DEDUCT FROM THE CONTRACTOR, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF: Twenty thousand fifteen and 41/100 (\$20,015.41)

• STATUS OF THE ACCOUNT	CURRENT CONTRACT AMOUNT:	\$	741,616.00
	ADDITION TO CONTRACT:	\$	14,184.59
	DEDUCTIONS TO CONTRACT:	\$	(34,200.00)
	REVISED CONTRACT AMOUNT:	\$	721,600.59

- PREVIOUS TIME EXTENSIONS 0
- ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS 144 CALENDAR DAYS.
- REVISED CONTRACT COMPLETION DATE April 17, 2013.

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion as project architect/engineer, the prices quoted in this change order are both fair and reasonable, and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Architect/Engineer Approved:

Contractor Acceptance:

Signature

Date

Signature

Date

Robert J. Whitcomb, AIA, RRC

NAME

NAME

C. B. Goldsmith and Associates, Inc.

FIRM

FIRM

VP

TITLE

TITLE

Owner Approved:

Michael A. Grego, Ed.D.
Superintendent

Date

USE THIS SPACE FOR ADDITIONAL INFORMATION:**SUMMARY OF CHANGE ORDER WORK:****ADDITIONS:**

- Refer to RFP #1, dated 11/12/12 (enclosed); Provide new tapered insulation; ADD\$3,248.66
 - Refer to Proposal #6R, dated 05/08/13 (enclosed); Provide new tapered insulation; ADD\$2,445.96
 - Refer to Proposal #8, dated 04/10/13 (enclosed); Provide new aluminum skirt flashing between openings
In steps at walkway canopies; ADD\$2,129.68
 - Refer to Proposal #5, dated 04/10/13 (enclosed); Provide new PT 1x4 nailer at Building 6 (280 lin.ft. @
\$4/lin.ft. = \$1,120.00); ADD\$1,120.00
 - Refer to Proposal #9, dated 04/10/13 (enclosed); Provide new raised expansion joint between RA 7-1 and
RA 0-3; ADD\$4,819.45
 - Refer to Proposal #7, dated 04/10/13(enclosed); Provide (12) new concrete splash blocks; ADD\$420.84
- SUBTOTAL \$14,184.59**

DEDUCTIONS:

- Unused Owner Allowance for substrate repairs and miscellaneous asbestos abatement; DEDUCT(\$16,500.00)
 - Balance of Testing Allowance for third-party testing of roofing materials; DEDUCT(\$200)
Original amount \$3,500 – \$3,300 paid for testing = (\$200.00)
 - Balance of unused Unit Costs as indicated on Bid Proposal Form (enclosed); DEDUCT(\$7,000.00)
 - Additional time for construction observations in lieu of liquidated delay damages; DEDUCT(\$10,500.00)
- SUBTOTAL (\$34,200.00)**

TOTAL (\$20,015.41)

CHANGE IN CONTRACT CONDITIONS:

- Refer to Section 00 72 13, para. 1.1.E; ADD 144 calendar days to Contract Time.
- Refer to Section 00 72 13, para. 1.1.F; DELETE Requirements for liquidated delay damages in exchange for actual damages incurred by Architect for administration and construction observation time.