

CHANGE ORDER

PROJECT: EDCOE Two Story Classroom CHANGE ORDER NO: 1
 OWNER: EDCOE DATE: 6/24/2009
 CONTRACTOR: Carter Kelly JOB NO: 06-062
 CONTRACT FOR:
 DSA # 02-109449
 OPSC # 10090-3 CONTRACT DATE:

DISTRIBUTED TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- INSPECTOR
- OTHER

THE OWNER CONTRACTOR AGREEMENT IS CHANGED AS FOLLOWS:

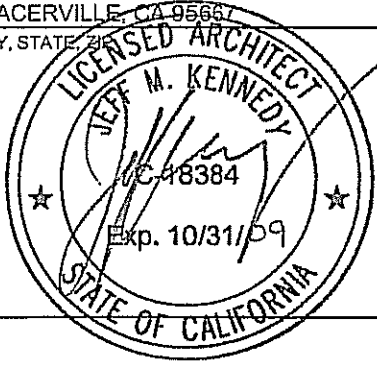
THE ORIGINAL CONTRACT SUM WAS.....	\$3,773,750.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS.....	\$0.00
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS.....	\$3,773,750.00
THE CONTRACT SUM WILL BE CHANGED BY THIS CHANGE ORDER IN THE AMOUNT OF.....	\$122,956.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE	\$3,896,706.00
THE CONTRACT TIME WILL BE INCREASED BY.....	
THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER THEREFORE IS:	

****NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR****

ANOVA Architects, Inc.
 ARCHITECT
 778 PACIFIC ST
 ADDRESS
 PLACERVILLE, CA 95667
 CITY, STATE, ZIP

Carter Kelly Inc.
 CONTRACTOR
 PO Box 1477
 ADDRESS
 Placerville, CA 95667
 CITY, STATE, ZIP

El Dorado County Office of Education
 OWNER
 6767 Green Valley Road
 ADDRESS
 Placerville, CA 95667
 CITY, STATE, ZIP



BY: _____
 DATE: _____
MD A-07 (6/93)

BY: *[Signature]*
 DATE: 8/19/09

BY: *[Signature]*
 DATE: 8/16/09

Attachment 'A'

DSA # 02-109449
OPSC # 10090-3

Change Order No. 1
June 24, 2009

Item #1

Description: CC#1 Changes to site utilities and lower parking lot per ASI#1,2,3
Reason: unforeseen conditions
Requested By: Architect
Additional Days: 0
Change in Contract Amount: Add \$17,412.00

Item #2

Description: CC#2 Credit for deletion of demolition of existing fire line
Reason: Value Engineering
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Credit \$ 1,579.00

Item #3

Description: CC#3 Change exposed fire sprinkler heads to concealed heads
Reason: Security
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$1,656.00

Item #4

Description: CC#4 Add 4" Conduit for fiber optic per PR#2
Reason: tie in to existing site
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$15,215.00

Item #5

Description: CC#5 Add Landscaping at upper parking lot per PR#1
Reason: Landscaping
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$23,596.00

Item #6

Description: CC#6 Deletion of AC and base rock
Reason: Value Engineering
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Credit \$ 6,313.00

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June 24, 2009

Item #7

Description: CC#7 Add Exterior bells for clock system per PR#3
Reason: Enhancement
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$2,214.00

Item #8

Description: CC#8 Deletion of audio video scope and addition of audio video infrastructure per PR#9
Reason: System change
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$16,187.00

Item #9

Description: CC#10 Delete 4" EMT at maintenance building per PR#2
Reason: Value Engineering
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Credit \$ 2,769.00

Item #10

Description: CC#12 Added Landscaping and irrigation at lower parking lot per PR#12
Reason: Enhancement
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$20,156.00

Item #11

Description: CC#13 Misc. Electrical changes per RFI#24,25
Reason: Value Engineering
Requested By: Contractor
Additional Days: 0
Change in Contract Amount: Credit \$ 1,847.00

Item #12

Description: CC#14 Add CAT 6 drops to all rooms per PR#11
Reason: Provide better data distribution
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$7,170.00

Item #13

Description: CC#15 Delete mini blinds at rear windows per PR#14
Reason: Value Engineering
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Credit \$ 978.00

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Item #14

Description: CC#16 Additional chain link fencing at LPG tank per PR#15
Reason: security
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$3,154.00

Item #15

Description: CC#17 Add fiber home run and change 50 pair phone line to 25 pair per PR#13
Reason: Value Engineering
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$17,266.00

Item #16

Description: CC#18 Add Ornamental fencing per PR#17
Reason: Safety
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$8,587.00

Item #17

Description: CC#19 Add Chain link fencing at rear of building per PR#18
Reason: Security
Requested By: Owner
Additional Days: 0
Change in Contract Amount: Add \$8,159.00

Item #18

Description: CC#20 Add A.C. Paving lift at basketball courts
Reason: Existing A/C paving grade differential
Requested By: Contractor
Additional Days: 0
Change in Contract Amount: Add \$22,812.00

Item #19

Description: CC#11 Added Electrical scope not shown on bid documents
Reason: Project was bid prior to DSA Approval
Requested By: Contractor
Additional Days: 0
Change in Contract Amount: Add \$46,409.00

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Item #20

Description: CC#22 Install Landscape controler
Reason: Enhancement
Requested By: Owner
Additional Days: 0
Change in Contract Amount:

Add \$713.00

Item #21

Description: CC#23 Add Occupancy sensors in toilet rooms
Reason: energy control
Requested By: Owner
Additional Days: 0
Change in Contract Amount:

Add \$1,094.00

Item #22

Description: CC#24 Changing 150 amp breaker to 200 amp
Reason: coordination issue
Requested By: Contractor
Additional Days: 0
Change in Contract Amount:

Add \$1,005.00

Item #23

Description: CC#25 Additional ornamental iron fencing per revised PR#18
Reason: added security
Requested By: Owner
Additional Days: 0
Change in Contract Amount:

Add \$23,637.00

Item #24

Description: Bidding Contingency
Reason: Bidding
Requested By: Owner
Additional Days: 0
Change in Contract Amount:

Credit \$ 100,000.00

Total Adds	\$ 236,442.00
Total Credits	\$ 113,486.00

Total Change to Contract

Add \$ 122,956.00
Add () days