

o Owner

- o Architect
- o Consultant
- o Contractor

o Other

CCA No.: 13

Dated: 8/28/07

# Construction Change Authorization #13

Project ADMHS Crisis Outreach Center Architect Ravatt, Albrecht & Associates
Project # 8665 Owner County of Santa Barbara
Address 212 Carmen Lane, Santa Maria Contractor Frank Schipper Construction Co.

In order to expedite the Work and avoid or minimize delays in the Work that may affect the Contract Sum or Contract time, the Contract Documents are hereby amended as described below. Proceed with this work promptly. This Change Authorization represents an agreement between Contractor and Owner in terms of cost and time impact to critical path, and represents how both the contract

amount and completion date will be revised in a subsequent Contract Amendment. Subsequent progress pay applications shall be based on Contract amounts only, as duly amended.

#### DESCRIPTION:

1. Per Change Order Request (COR) #00034, Miscellaneous Patch and Paint Clean-Up for Low Voltage Additions (Time & Materials).

Total Change is \$134.27 and no additional calendar days. See attached COR #00034.

2. Per Change Order Request (COR) #00042, Furnish and Install 4" Rubber Base at 1st Floor Lobby, Reception, Corridor, and Stairwell Areas.

Total Change is \$682.24 and no additional calendar days. See attached COR #00042.

3. Per Change Order Request (COR) #00044, Paint Floors in Roof Access and Room #273, Install Cover Plates at Unused Data Points, and Installation of Panel Cover Locks and Set Screws.

Total Change is \$328.86 and no additional calendar days. See attached COR #00044.

4. Per Change Order Request (COR) #00046, Unit Price Credit (Actual Units versus Estimated Units) for Roof Patching and Repairs.

Total Change is (\$8,105.80) and no additional calendar days. See attached COR #00046.

5. Per Change Order Request (COR) #00047, Broken Window Replacement - 32" x 59 1/2" clear tempered insulated glass at 1st floor.

Total Change is \$239.40 and no additional calendar days. See attached COR #00047.

6. Per Change Order Request (COR) #00049, Provide Power for Water Heater.

Total Change is \$446.25 and no additional calendar days. See attached COR #00049.

7. Per Change Order Request (COR) #00050, Swap three-phase and single-phase power between HVAC Unit 8 and Unit 7.

Total Change is \$2,143.28 and no additional calendar days. See attached COR #00050.

8. Per Change Order Request (COR) #00051, 3 Phase Power Investigations for Panel TP-8.

Total Change is \$1,034.12 and no additional calendar days. See attached COR #00051.

Total of this Construction Change Authorization is an (\$3,097.38) deduct with no adjustment to contract time.

The following is based on information provided and agreed to by the Contractor:

Change in Contract Sum of: Change in Contract Time of:

 $(\$3,097.38) \text{ deduct} \qquad \qquad \text{Extension of } = \underline{0} \text{ calendar days}$ 

(x) Fixed () Maximum (x) Fixed () Maximum

() Estimate () T & M () Estimate

#### CONTRACTOR SHALL PROVIDE COMPLETE COST BREAKDOWN FOR REVIEW

Original Contract Amount \$ 1,485,800.00

Amount of CCA No. 13 \$ (3,097.38) deduct

Total Amount of Previous CCA's \$\_\_105,871.62

Revised Contract Total including this and Previous CCA's \$\_1,588,574.24

Original Contract Completion Date July 27, 2007

Total Number of Days Extension CCA No. 13 -0-

Number of Days Extension of Previous CCA's -14-

Revised Contract Completion Date August 10, 2007

## REVIEWED AND APPROVED BY:

_ Date:
_Date:

### CCA No. 13 MEMORANDUM

- 1. This item made necessary due to: Plan Discrepancy, Close-Out Items, Unit Pricing, Field Conditions.
- 2. This item requested by: Frank Schipper Construction Co., County of Santa Barbara