



CHANGE ORDER

PROJECT: Student Support Center Phase 2 Renovations

CONTRACTOR: Crossland Construction Company, Inc.

DATE: October 24, 2024

CHANGE ORDER #: 1

This contract shall be changed as follows:

CHANGES:

- | | |
|---|--------------|
| 1. Add alternate for new roof as specified in the project construction documents and per OCO #24CO04KNLD dated 10/24/2024 | \$303,000.00 |
| 2. | \$0.00 |
| 3. | \$0.00 |
| 4. | \$0.00 |

TOTAL CHANGE ORDER: \$303,000.00

By signing below the contractor acknowledges acceptance of this change order as full compensation to the contractor for all costs related in any way to this work and its effect on other work already contracted for.

CONTRACT STATUS:

Original Contract Sum	\$456,700.00
Previous Change Orders	\$0.00
Current Contract	\$456,700.00
This Change Order	\$303,000.00
NEW CONTRACT TOTAL	\$759,700.00

The Contract time will be extended by 0 calendar days. Therefore, the date of Final Completion as of the date of this Change Order is March 21, 2025

NOT VALID until signed by the Contractor, Architect, and Owner, and approved by the School District's Board of Education (if applicable).

<u>Hollis + Miller</u>	<u>Crossland Construction Company, Inc.</u>	<u>Douglas County School District</u>
Architect	Contractor	

<u>By</u>	<u>By</u>	<u>By</u>
<u>10/31/2024</u>		

Date	Date	Date
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**DCSD Student Services Renovations -
24CO04KNLD**

24CO04KNLD

10235 Parkglenn Way
Parker, CO 80138

Date: 10/24/2024
To: Kale Neufeld
Crossland Construction Company, Inc.
6455 S. Revere Parkway, Ste 100
Centennial, CO 80111

Contract Date:
Contract Number: 0001
Change Order Number: 001

The Contract is hereby revised by the following items:

Add Alternate: New Roof

Item Number	Description	Amount
01	Remove and replace existing standing seam roof	\$244,467.00
02	General Conditions	\$33,915.00
03	Insurance	\$3,213.00
04	Bond	\$3,225.00
05	OH&P	\$18,180.00

The original Contract Value was.....	\$456,700.00
Sum of changes by prior Owner Contract Change Orders.....	\$0.00
The Contract Value prior to this Owner Contract Change Order was.....	\$456,700.00
The Contract Value will be changed by this Owner Contract Change Order in the amount of....	\$303,000.00
The new Contract Value including this Owner Change Order will be.....	\$759,700.00
The Contract duration will be changed by.....	0 Days

Notes

	Crossland Construction Company, Inc.	Douglas County School District RE-1
ARCHITECT	CONTRACTOR	OWNER
	6455 S. Revere Parkway, Ste 100	2808 Highway 85, Bldg B
Address	Address	Address
By	By	By
Signature	Signature	Signature
Date	Date	Date