

GOVERNMENT OF THE VIRGIN ISLANDS  
ST. THOMAS, VIRGIN ISLANDS

DPPCCO-77-66  
(REVIEWED 1-27-66)

**CONTRACT CHANGE ORDER**

CONTRACT NO: CC-18-DPW-2007

DATE: 8/20/07

CHANGE ORDER NO: 1

PROJECT NO: \_\_\_\_\_

LOCATION: GUARD HOUSE AT ESTATE MAFOLIE GOVERNOR'S RESIDENCE

TO: (CONTRACTOR) WMK MECHANICAL GROUP, LLC

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO (1)	DESCRIPTION OF CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ET. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
	STRUCTURE EXCAVATION - FOOTINGS - LS		\$560.00
	STRUCTURE BACKFILL - FOOTINGS - LS		\$560.00
	ADDITIONAL DOORS (2) EA @ \$600.00 EACH		\$1,200.00
	NEW SEPTIC TANK SYSTEM - LS (EXCAVATION, CONE, SLAB, CMU, LEACH FIELD, STONE & BACKFILLING)		\$7,900.00
	ADD NEW METER W/REQUIRED CONCRETE RETAINING WALL STONE FACED		\$3,975.00
	ADD 100 AMP AUTO TRANSFER SWITCH W/CONDUIT AND WIRING		\$2,790.00
	ADD EXTERIOR LIGHTS - METAL "A" HALIDE WALL PAD (3) EA @ \$250.00 EACH		\$750.00
	SHOWER ROOM		\$2,700.00
	CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE ORDER:		
	TOTAL DECREASE	\$0.00	XXXXXXXXXXXXXXXXXXXX
	TOTAL INCREASE	XXXXXXXXXXXXXXXXXXXX	\$20,435.00
	DIFFERENCE BETWEEN COL. (3) AND (4)		\$20,435.00
	NET <u>(INCREASE)</u> (DECREASE) (UNCHANGE) CONTRACT PRICE		\$20,435.00

The sum of \$ 20,435.00 is hereby (added to) (deducted from) (equal to) the total contract price and the total adjusted contract to date thereby is \$ 102,577.80. The time provided for completion in the contract is (unchanged) (increased) (decreased) by 30 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCOUNT CODE				
LORG	ACCT	TAS	OPT	CC

ORIGINAL ENCUMBRANCE \$ 82,142.80  
 NET (INCREASE) (DECREASE) \$ 20,435.00  
 NET ENCUMBRANCE \$ 102,577.80

DEPARTMENT OF FINANCE (PUNCH)

*DPW*  
Vida House  
 DEPARTMENT OF AGENCY  
 CERTIFYING OFFICER

2007 AUG 30 PM 10:36  
FINANCIAL DIVISION

CHECKED BY \_\_\_\_\_  
VOUCHER EXAMINER

VERIFIED BY \_\_\_\_\_  
REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

PROJECT NO.

CONTRACT NO. 10-18-DPW-2007

CHANGE ORDER NO. 1

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change:

2. Is proposed change an alternate bid? \_\_\_\_\_

Yes  No

3. Will proposed change alter the size of the project? \_\_\_\_\_

Yes  No

If "Yes", explain:

ADDITIONAL WORK NOT SPECIFIED ON DRAWINGS

4. Effect of this change on other prime contractors:

NONE

5. Has consent of surety been obtained? \_\_\_\_\_

Yes  Not Necessary

6. Will this change affect expiration or extent of insurance coverage? \_\_\_\_\_

Yes  No

If "Yes", will the policies be extended? \_\_\_\_\_

Yes  No

7. Effect on operation and maintenance costs:

OWNER - AGENCY

DATE

Accepted By:

*Wm. Koehnig*

CONTRACTOR

9-4-07

DATE

Recommended By:

*[Signature]*  
8-27-07

ARCHITECT-ENGINEER

9/5/07

DATE

Approved By:

*[Signature]*

COMMISSIONER OF DPW

9/5/07

DATE

Federal Agency:

DATE

Contracting Officer:

*[Signature]*  
9/11/07

9/11/07

DATE

GOVERNMENT OF THE VIRGIN ISLANDS  
ST. THOMAS, VIRGIN ISLANDS

DPP-CCO-77-86  
(REVIEWED 1-27-86)

**CONTRACT CHANGE ORDER**

CONTRACT NO: CC-11-DPW-T-2008

DATE: DECEMBER 22, 2008

CHANGE ORDER NO: 1

PROJECT NO: \_\_\_\_\_

LOCATION: 23-9 ESTATE MAFOLIE, ST. THOMAS, U.S.V.I. - GOVERNOR'S RESIDENCE

TO: (CONTRACTOR) WMK MECHANICAL GROUP, LLC

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO (1)	DESCRIPTION OF CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ET. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1	INSTEAD OF STEEL TO ALUMINUM		\$6,625.00
2	RELOCATE FENCE LS		\$9,890.00
3	EXTRA FENCE ON THE NORTH LS		\$7,733.50
4	EXTRA FENCE ON THE EAST SIDE 60 LIN FT @ \$129.00		\$7,740.00
5	DEDUCT DECORATIVE FENCE	\$2,560.00	
6	DEDUCT ALL ELECTRICAL WORK	\$10,820.00	
CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE ORDER:			
TOTAL DECREASE		\$13,380.00	XXXXXXXXXXXXXXXXXX
TOTAL INCREASE		XXXXXXXXXXXXXXXXXXXX	\$31,988.50
DIFFERENCE BETWEEN COL. (3) AND (4)			\$18,608.50
NET (INCREASE) (DECREASE) (UNCHANGE) CONTRACT PRICE			\$18,608.50

2008 DEC 22  
ENGINEERING DIVISION  
11:04

The sum of \$ 18,608.50 is hereby (added to) (deducted from) (equal to) the total contract price and the total adjusted contract to date thereby is \$ 117,437.50. The time provided for completion in the contract is (unchanged) (increased) (decreased) by 30 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCOUNT CODE				
LORG	ACCT	TAS	OPT	CC

ORIGINAL ENCUMBRANCE \$ 98,829.00  
NET (INCREASE) (DECREASE) \$ 18,608.50  
NET ENCUMBRANCE \$ 117,437.50

DEPARTMENT OF FINANCE (PUNCH)

*Dplus*  
Vide House  
DEPARTMENT OF AGENCY  
CERTIFYING OFFICER

CHECKED BY \_\_\_\_\_  
VOUCHER EXAMINER

VERIFIED BY \_\_\_\_\_  
REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

PROJECT NO.

CONTRACT NO. CC-11-DPW-T-2008

CHANGE ORDER NO. 1

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change:

2. Is proposed change an alternate bid?  Yes  No

3. Will proposed change alter the size of the project?  Yes  No  
If "Yes", explain:

4. Effect of this change on other prime contractors:  
NONE

5. Has consent of surety been obtained?  Yes  Not Necessary

6. Will this change affect expiration or extent of insurance coverage?  Yes  No

If "Yes", will the policies be extended?  Yes  No

7. Effect on operation and maintenance costs:

\_\_\_\_\_  
OWNER - AGENCY

\_\_\_\_\_  
DATE

Accepted By: *Wm. Koeng*  
CONTRACTOR

12/22/08  
DATE

Recommended By: *AW*  
ARCHITECT-ENGINEER

12.29.08  
DATE

gm  
12.29.08

Approved By: *[Signature]*  
COMMISSIONER OF DPW

1/7/09  
DATE

Federal Agency: \_\_\_\_\_

\_\_\_\_\_  
DATE

Contracting Officer: *[Signature]*  
1-27-09

1/27/09  
DATE

GOVERNMENT OF THE VIRGIN ISLANDS  
ST. THOMAS, VIRGIN ISLANDS

DPP-CCO-77-86  
(REVIEWED 1-27-86)

**CONTRACT CHANGE ORDER**

CONTRACT NO: CC - 11 - DPW - T - 2008

DATE: FEBRUARY 23, 2009

CHANGE ORDER NO: 23

PROJECT NO: \_\_\_\_\_

LOCATION: 23-9 ESTATE MAFOLIE, ST. THOMAS, U.S.V.I. - GOVERNOR'S RESIDENCE

TO: (CONTRACTOR) WMK MECHANICAL GROUP, LLC

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

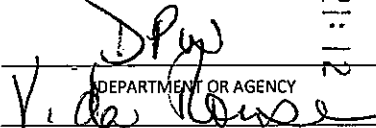
ITEM NO (1)	DESCRIPTION OF CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ET. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
7	EXTRA FENCE FROM 8'H TO 11'H TO COMPENSATE FOR STEEP TERRAIN  \$37.85 @ 125 PIECES		4,731.25
CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE ORDER:			
TOTAL DECREASE		\$0.00	XXXXXXXXXXXXXXXXXX
TOTAL INCREASE		XXXXXXXXXXXXXXXXXX	\$4,731.25
DIFFERENCE BETWEEN COL. (3) AND (4)			\$4,731.25
NET (INCREASE) (DECREASE) (UNCHANGE) CONTRACT PRICE			\$4,731.25

The sum of \$ 4,731.25 is hereby (added to) (deducted from) (equal to) the total contract price and the total adjusted contract to date thereby is \$ 122,168.75. The time provided for completion in the contract is (unchanged) (increased) (decreased) by 30 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCOUNT CODE				
LORG	ACCT	TAS	OPT	CC

ORIGINAL ENCUMBRANCE \$ 117,437.50  
NET (INCREASE) (DECREASE) \$ 4,731.25  
NET ENCUMBRANCE \$ 122,168.75

DEPARTMENT OF FINANCE (PUNCH)

  
 DEPARTMENT OR AGENCY  
 CERTIFYING OFFICER

2009 FEB 24 PM 11:12  
 ENGINEERING DIVISION

CHECKED BY \_\_\_\_\_  
VOUCHER EXAMINER

VERIFIED BY \_\_\_\_\_  
REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change:

2. Is proposed change an alternate bid? \_\_\_\_\_  Yes  No

3. Will proposed change alter the size of the project? \_\_\_\_\_  Yes  No  
If "Yes", explain:

4. Effect of this change on other prime contractors:  
NONE

5. Has consent of surety been obtained? \_\_\_\_\_  Yes  Not Necessary

6. Will this change affect expiration or extent of insurance coverage? \_\_\_\_\_  Yes  No

If "Yes", will the policies be extended? \_\_\_\_\_  Yes  No

7. Effect on operation and maintenance costs:

\_\_\_\_\_  
OWNER - AGENCY DATE

Accepted By: Wm. Koeneff  
CONTRACTOR

2/23/09  
DATE

Recommended By: AW  
ARCHITECT-ENGINEER

3.3.09  
DATE

Approved By: [Signature]  
COMMISSIONER OF DPW

3/3/09  
DATE

Federal Agency: \_\_\_\_\_

Contracting Officer: [Signature]  
3/23/09

3/23/09  
DATE

PM 4:48 PROP & PROSIT MAR 17 09

JAM  
2-27-09