

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 9
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 31-Jan-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

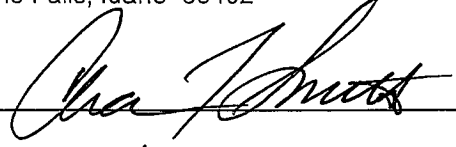
You are directed to make the following changes in this Contract:

Add gas range to Moreland school with new extended gas lines from existing services. Range to be Southbend Model S36D

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	49,883.00
The Contract Sum prior to this Change Order.....	\$	15,705,637.00
The Contract Sum including this Change Order will be (increased).....	\$	4,156.00
The new Contract sum including this Change Order will be.....	\$	15,709,793.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	738.00
The Contract Time will be (increased)(decreased)(unchanged) by this Change Order.....		3
The date of Substantial Completion as the date of this Change Order therefore is.....		August 3, 2011

CONTRACTOR:


Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

By: 
Date: 2-11-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 02/11/11

Snake River School District No. 52 Change Order Form				Change Order		9	
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221				Project	Snake River High School	
Attn:	Russell hammond				Date	1/31/2011	
Project Name:	Snake River School District No. 52 Projects				Rev. No.		
Work Description:	Furnish all labor equipment and material to complete the following work: Add gas range to Moreland school with new extended gas lines from existing services. Range to be Southbend Model S36D						
Labor		Craft		Hours	Rate	Extension	
Field coordination and lay-out		Supervision		4	\$ 40.00	\$ 160.00	
						\$ -	
						\$ -	
						\$ -	
Subtotal						\$ 160.00	
Labor Taxes & Insurance						\$ 54.40	
Total Labor Costs						\$ 214.40	
Materials		Quantity		Rate		Extension	
Hardware, tools, and Accessories						\$ -	
Concrete patch work	OBI	1	EA	100	LS	\$ 100.00	
						\$ -	
						\$ -	
						\$ -	
Subtotal						\$ 100.00	
Sales Tax						\$ -	
Total Material Cost						\$ 100.00	
Subcontractor		Quantity		Cost		Extension	
Commerical kitchen Supply		1	EA	\$ 1,812	LS	\$ 1,812.00	
Lewis Corp		1	EA	1652		\$ 1,652.00	
						\$ -	
						\$ -	
						\$ -	
Total Subcontract Costs						\$ 3,464.00	
Travel, Equipment, Rental Costs, and Fuel		Quantity		Rate	Term	Extension	
						\$ -	
						\$ -	
						\$ -	
Total Equipment Costs						\$ -	
Temporary Conditions Costs		Quantity		Rate	Term	Extension	
						\$ -	
						\$ -	
Total Temporary Conditions Costs						\$ -	
		Subtotal Direct Costs				\$ 3,778.40	
		Overhead and Profit			10%	\$ 377.84	
		Subtotal				\$ 4,156.24	
		Profit			In Above		
		TOTAL LUMP SUM COST				\$ 4,156.00	
Owner Representative		Project Schedule Extension Work (DAYS)				3	

RECEIVED
APR 26 2011
ORMOND BUILDERS, INC.

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 10
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 21-Apr-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

You are directed to make the following changes in this Contract:

Add asphalt paving at the north parking area and the new parking at the front entry and overlay the main road into the High School with PETRO Mat and pavement. Cost includes removal, regrading and replacement of the broken sidewalk at the south end of the high school and the sidewalk to the bus loading area. South road parking will be regraded to drain. Add paving overlay with PETRO Mat at the Jr. High entry road Hwy 39 to existing parking lot. Rebuild existing entry road at Rockford Middle School from HWY 39 to the existing parking lot, to include remove existing road, add GEO fabric, gravel section and new paving. See attached drawings.

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	54,039.00
The Contract Sum prior to this Change Order.....	\$	15,709,793.00
The Contract Sum including this Change Order will be (increased).....	\$	209,899.00
The new Contract sum including this Change Order will be.....	\$	15,919,692.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		15
The date of Substantial Completion as the date of this Change Order therefore is.....		August 18, 2011

Authorized:

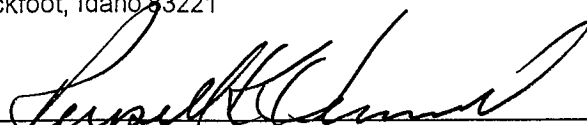
CONTRACTOR:

Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

By: Hz Beal
Date: 4/26/11

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 4/26/11

Snake River School District No. 52 Change Order Form				Change Order		10	
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221				Project	Snake River High School	
Attn:	Russell Hammond				Date	4/21/2011	
Project Name:	Snake River School District No. 52 Projects				Rev. No.		
Work Description:	Furnish all labor equipment and material to complete the following work: Add asphalt paving at the north parking area and the new parking at the front entry and overlay the main road into the High School with PETRO Mat and pavement. Cost includes removal, regrading and replacement of the broken sidewalk at the south end of the high school and the sidewalk to the bus loading area. South road parking will be regraded to drain. Add paving overlay with PETRO Mat at the Jr. High entry road Hwy 39 to existing parking lot. Rebuild existing entry road at Rockford Middle School from HWY 39 to the existing parking lot, to include remove existing road, add GEO fabric, gravel section and new paving. See attached drawings.						
Labor		Craft		Hours	Rate	Extension	
Field coordination and lay-out		Supervision		120	\$ 40.00	\$ 4,800.00	
Carpenter				48	\$ 22.00	\$ 1,056.00	
Laborer				48	\$ 12.00	\$ 576.00	
						\$ -	
				Subtotal		\$ 6,432.00	
				Labor Taxes & Insurance		\$ 1,800.96	
				Total Labor Costs		\$ 8,232.96	
Materials		Quantity		Rate		Extension	
Hardware, tools, and Accessories		1	LS	125	LS	\$ 125.00	
Concrete Ready Mix		35	YDS	105	LS	\$ 3,675.00	
Form Materials 2 by 6		300	LNFT	0.4	BDFT	\$ 120.00	
Sealer		2160	SqFt	0.05	SqFt	\$ 108.00	
						\$ -	
				Subtotal		\$ 4,028.00	
				Sales Tax 6%		\$ 241.68	
				Total Material Cost		\$ 4,269.68	
Subcontractor		Quantity		Cost		Extension	
HK Contractors SRHS		1	LS	\$ 114,302	LS	\$ 114,302.00	
HK Contractors SR JR. High		1	LS	\$ 13,320	LS	\$ 13,320.00	
HK Contractors Rockford El.		1	LS	\$ 58,253	LS	\$ 58,253.00	
HK Contractors Discount		-1	LS	\$ 10,500	LS	\$ (10,500.00)	
						\$ -	
				Total Subcontract Costs		\$ 175,375.00	
Travel, Equipment, Rental Costs, and Fuel		Quantity	Rate/w	Term	Extension		
		3	350	1.00	\$ 1,050.00		
					\$ -		
					\$ -		
				Total Equipment Costs		\$ 1,050.00	
Temporary Conditions Costs		Quantity	Rate	Term	Extension		
					\$ -		
					\$ -		
				Total Temporary Conditions Costs		\$ -	
				Subtotal Direct Costs		\$ 188,927.64	
				Overhead and Profit		10%	\$ 18,892.76
				Subtotal		\$ 207,820.40	
				Bond		1%	\$ 2,078.20

	TOTAL LUMP SUM COST	\$ 209,899.00
Owner Representative	Project Schedule Extension Work (DAYS)	15

**CHANGE
ORDER**

Distribution: Owner
Contractor

RECEIVED
APR 26 2011
ORMOND BUILDERS, INC.

PROJECT: (name, address):	Snake River School District #52 103 South 900 West Blackfoot, Idaho 83221	CHANGE ORDER NUMBER:	11
		INITIATION DATE:	21-Apr-2011
TO: (Contractor)	ORMOND BUILDERS, INC. P.O. Box 1814 Idaho Falls, Idaho 83403-1814	CONTRACT DATE:	23-Jul-2009

You are directed to make the following changes in this Contract:

Add carpet, rubber base and door transition strips to two (2) each existing class rooms and the head coaches office and paint one (1) each existing class room located south of the library expansion.

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	263,938.00
The Contract Sum prior to this Change Order.....	\$	15,919,692.00
The Contract Sum including this Change Order will be (increased).....	\$	6,967.00
The new Contract sum including this Change Order will be.....	\$	15,926,659.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		0
The date of Substantial Completion as the date of this Change Order therefore is.....		August 18, 2011

CONTRACTOR:

Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: H. Lynn Beal

Date: 4/26/11

By: [Signature]

Date: 6/26/11

Snake River School District No. 52 Change Order Form			Change Order		11
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221			Project	Snake River High School
Attn:	Russell Hammond			Date	4/21/2011
Project Name:	Snake River School District No. 52 Projects			Rev. No.	
Work Description:	Furnish all labor equipment and material to complete the following work: Add carpet, rubber base and door transition strips to two (2) each existing class rooms and the head coaches office and paint one (1) each existing class room located south of the library expansion.				
Labor		Craft	Hours	Rate	Extension
Field coordination and lay-out		Supervision	4	\$ 40.00	\$ 160.00
Carpenter			4	\$ 22.00	\$ 88.00
Laborer			4	\$ 12.00	\$ 48.00
					\$ -
				Subtotal	\$ 296.00
				Labor Taxes & Insurance	\$ 82.88
				Total Labor Costs	\$ 378.88
Materials		Quantity	Rate		Extension
Hardware, tools, and Accessories		1 LS	30 LS		\$ 30.00
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal	\$ 30.00
				Sales Tax 6%	\$ 1.80
				Total Material Cost	\$ 31.80
Subcontractor		Quantity	Cost		Extension
Travis Sharp Painting		1 LS	\$ 850 LS		\$ 850.00
Spectra Contract Flooring		1 LS	\$ 5,011 LS		\$ 5,010.58
					\$ -
					\$ -
					\$ -
				Total Subcontract Costs	\$ 5,860.58
Travel, Equipment, Rental Costs, and Fuel		Quantity	Rate/w	Term	Extension
					\$ -
					\$ -
					\$ -
				Total Equipment Costs	\$ -
Temporary Conditions Costs		Quantity	Rate	Term	Extension
					\$ -
					\$ -
				Total Temporary Conditions Costs	\$ -
		Subtotal Direct Costs			\$ 6,271.26
		Overhead and Profit		10%	\$ 627.13
		Subtotal			\$ 6,898.39
		Bond		1%	\$ 68.98
		TOTAL LUMP SUM COST			\$ 6,967.00
Owner Representative		Project Schedule Extension Work (DAYS)			0

**CHANGE
ORDER**

Distribution: Owner

Contractor

PROJECT: Snake River School District #52
(name, address: 103 South 900 West
Blackfoot, Idaho 83221

CHANGE ORDER NUMBER: 12
INITIATION DATE: 9-May-2011

TO: (Contractor) ORMOND BUILDERS, INC.
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

CONTRACT DATE: 23-Jul-2009

You are directed to make the following changes in this Contract:

Add VCT floor tile to create a logo in the main lobby per Plan One Architects Email dated 5/4/2011 with attached sketch.

The original Contract Sum.....	\$ 15,655,754.00
Net change by previously authorized Change Order.....	\$ 270,905.00
The Contract Sum prior to this Change Order.....	\$ 15,926,659.00
The Contract Sum including this Change Order will be (increased).....	\$ 3,314.00
The new Contract sum including this Change Order will be.....	\$ 15,929,973.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$ 756.00
The Contract Time will be (increased) by this Change Order.....	0
The date of Substantial Completion as the date of this Change Order therefore is.....	August 18, 2011

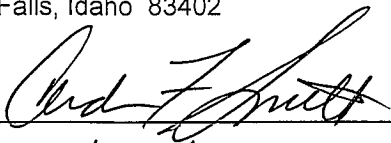
Authorized:

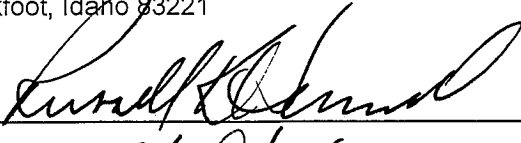
CONTRACTOR:

OWNER:

Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 5/10/11

By: 
Date: 5/10/11

Snake River School District No. 52 Change Order Form		Change Order		12	
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221	Project	Snake River High School		
Attn:	Russell Hammond	Date	5/9/2011		
Project Name:	Snake River School District No. 52 Projects	Rev. No.			
Work Description:	Furnish all labor equipment and material to complete the following work: Add VCT floor tile to create a logo in the main lobby per Plan One Architects Email dated 5/4/2011 with attached sketch.				
Labor	Craft	Hours	Rate	Extension	
Field coordination and lay-out	Supervision		\$ 40.00	\$ -	
				\$ -	
				\$ -	
				\$ -	
			Subtotal	\$ -	
			Labor Taxes & Insurance	\$ -	
			Total Labor Costs	\$ -	
Materials	Quantity	Rate		Extension	
Hardware, tools, and Accessories				\$ -	
				\$ -	
				\$ -	
				\$ -	
			Subtotal	\$ -	
			Sales Tax 6%	\$ -	
			Total Material Cost	\$ -	
Subcontractor	Quantity	Cost		Extension	
Spectra Contract Flooring	1 LS	\$ 2,983	LS	\$ 2,983.00	
				\$ -	
				\$ -	
				\$ -	
			Total Subcontract Costs	\$ 2,983.00	
Travel, Equipment, Rental Costs, and Fuel	Quantity	Rate/w	Term	Extension	
				\$ -	
				\$ -	
				\$ -	
			Total Equipment Costs	\$ -	
Temporary Conditions Costs	Quantity	Rate	Term	Extension	
				\$ -	
				\$ -	
			Total Temporary Conditions Costs	\$ -	
			Subtotal Direct Costs	\$ 2,983.00	
			Overhead and Profit	10%	\$ 298.30
			Subtotal	\$ 3,281.30	
			Bond	1%	\$ 32.81
			TOTAL LUMP SUM COST	\$ 3,314.00	
Owner Representative	Project Schedule Extension Work (DAYS)			0	

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 13
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 13-Jun-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

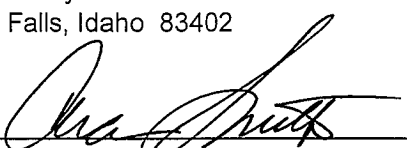
You are directed to make the following changes in this Contract:

Electrical and data changes in the Snake River library as requested by the owner and Library personal.

The original Contract Sum.....	\$ 15,655,754.00
Net change by previously authorized Change Order.....	\$ 274,219.00
The Contract Sum prior to this Change Order.....	\$ 15,929,973.00
The Contract Sum including this Change Order will be (increased).....	\$ 5,065.00
The new Contract sum including this Change Order will be.....	\$ 15,935,038.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$ 756.00
The Contract Time will be (increased) by this Change Order.....	0
The date of Substantial Completion as the date of this Change Order therefore is.....	August 18, 2011

CONTRACTOR:

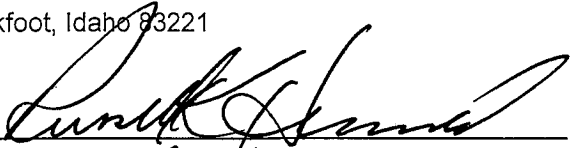
Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

By: 
Date: 6-13-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 7/23/11

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 14
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 13-Jun-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

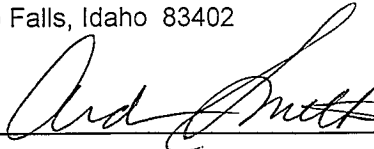
You are directed to make the following changes in this Contract:

Make leak repairs to the existing fire sprinkler system piping at the dressing room area as requested by the owner.

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	279,284.00
The Contract Sum prior to this Change Order.....	\$	15,935,038.00
The Contract Sum including this Change Order will be (increased).....	\$	916.00
The new Contract sum including this Change Order will be.....	\$	15,935,954.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		0
The date of Substantial Completion as the date of this Change Order therefore is.....		August 18, 2011

CONTRACTOR:

Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

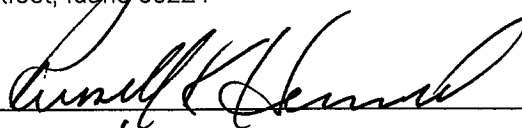
By: 

Date: 6-13-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 

Date: 7/23/11

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 15
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 29-Jun-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

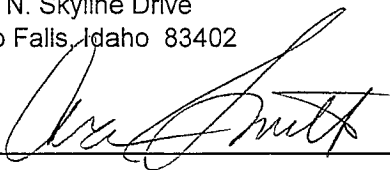
You are directed to make the following changes in this Contract:

Approval is based on a "not to exceed cost" for the work items listed on Change Order No. 15 Attachment No. 1:

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	280,200.00
The Contract Sum prior to this Change Order.....	\$	15,935,954.00
The Contract Sum including this Change Order will be (increased).....	\$	303,620.00
The new Contract sum including this Change Order will be.....	\$	16,239,574.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		45
The date of Substantial Completion as the date of this Change Order therefore is.....		October 2, 2011

CONTRACTOR:

Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

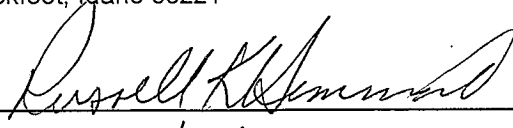
By: 

Date: 7-5-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 

Date: 7/5/11



1084 N. SKYLINE DR
IDAHO FALLS, ID 83402

MAILING ADDRESS
P.O. BOX 1814
IDAHO FALLS, ID 83403

August 24, 2011

OBI-2011-118

Snake River School District # 52
103 South 900 West
Blackfoot Idaho 83221

Attention: Russell Hammond

Subject: Snake River High School Renovations & Additions
Blackfoot, Idaho
Change Order No. 15 – East High School Access Road
(Ref. H-K Contractors PCR No. 162)

Dear Russell,

Per this letter we confirm our telephone conversation on or about August 3, 2011 to add Six (6) inches of addition engineered fill to the road bed at the Rockford Elementary School as a no cost change in exchange for non-installed "Petro Mat" at the East High School Access Road as called for by Change Order No. 15.

The East Access Road received a Two (2) inch mat of asphalt overlay and no "Petro Mat" in place of the One and One half (1 1/2) inch mat of asphalt paving and "Petro Mat".

Please confirm this change in scope to Change Order No. 15 by signing in the space provided below and return one copy to our office for our records.

Please call me with any questions.

Sincerely,
ORMOND BUILDERS, INC.

Arden Smith
Project Manager

Signature

8/31/11
Date

Enclosures H-K Contractors, Inc. letter dated August 19, 2011



Equal Opportunity Employer

P.O. Box 51450
Idaho Falls, Idaho 83405
(208) 523-6600
Fax (208) 523-6021

PCR 162

August 19, 2011

Arden Smith
Ormond Builders, Inc.
P.O. Box 1814
Idaho Falls, ID 83403-1814

RECEIVED

AUG 19 2011

ORMOND BUILDERS, INC.

RE: Snake River High School Renovations and Additions
PCR No. 162

Dear Mr. Smith:

HK Contractors has signed Contract Change Notification PCR No. 162 for the project referenced above. However, per our previous conversations, 2" of asphalt was placed over the east High School access road in lieu of the Petro Mat and 1.5" of asphalt.

Since then, an agreement has been made to exchange the credit for the Petro Mat not used for additional pit run needed to firm up the soft grade at the Rockford Elementary School.

Thank you for your review of this information. Please contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Jairo Elizondo".

Jairo Elizondo
Projects Administrator
H-K Contractors, Inc.

cc: file

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52 CHANGE ORDER NUMBER: 16
(name, address: 103 South 900 West
Blackfoot, Idaho 83221 INITIATION DATE: 14-Jul-2011

TO: (Contractor) ORMOND BUILDERS, INC. CONTRACT DATE: 23-Jul-2009
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

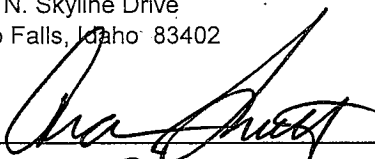
You are directed to make the following changes in this Contract:

WORK AT MORELAND ELEMENTARY SCHOOL-----Demo existing concrete and add new paving and overlay existing paving at the play area at Moreland Elementary school

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	583,820.00
The Contract Sum prior to this Change Order.....	\$	16,239,574.00
The Contract Sum including this Change Order will be (increased).....	\$	12,963.00
The new Contract sum including this Change Order will be.....	\$	16,252,537.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		0
The date of Substantial Completion as the date of this Change Order therefore is.....		October 2, 2011

CONTRACTOR:

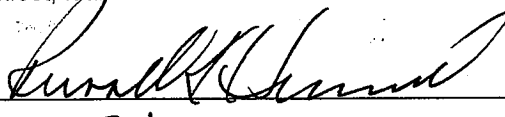
Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

By: 
Date: 8-24-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 8/24/11

Snake River School District No. 52 Change Order Form				Change Order		16	
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221			Project		Snake River High School	
Attn:	Russell Hammond			Date		7/14/2011	
Project Name:	Snake River School District No. 52 Projects			Rev. No.			
Work Description:	Furnish all labor equipment and material to complete the following work: WORK AT MORELAND ELEMENTARY SCHOOL-----Demo existing concrete and add new paving and overlay existing paving at the play area at Moreland Elementary school						
Labor		Craft		Hours	Rate	Extension	
Field coordination and lay-out		Supervision		8	\$ 40.00	\$ 320.00	
						\$ -	
						\$ -	
						\$ -	
Subtotal						\$ 320.00	
Labor Taxes & Insurance						\$ 89.60	
Total Labor Costs						\$ 409.60	
Materials		Quantity		Rate		Extension	
Hardware, tools, and Accessories						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
Subtotal						\$ -	
Sales Tax 6%						\$ -	
Total Material Cost						\$ -	
Subcontractor		Quantity		Cost		Extension	
HK Contracotors Paving		1 LS		\$ 11,258 LS		\$ 11,258.00	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
Total Subcontract Costs						\$ 11,258.00	
Travel, Equipment, Rental Costs, and Fuel		Quantity	Rate/w	Term		Extension	
						\$ -	
						\$ -	
						\$ -	
Total Equipment Costs						\$ -	
Temporary Conditions Costs		Quantity	Rate	Term		Extension	
						\$ -	
						\$ -	
Total Temporary Conditions Costs						\$ -	
Subtotal Direct Costs						\$ 11,667.60	
Overhead and Profit 10%						\$ 1,166.76	
Subtotal						\$ 12,834.36	
Bond 1%						\$ 128.34	
TOTAL LUMP SUM COST						\$ 12,963.00	
Owner Representative		Project Schedule Extension Work (DAYS)				0	

**CHANGE
ORDER**

Distribution: Owner
Contractor

PROJECT: Snake River School District #52
(name, address: 103 South 900 West
Blackfoot, Idaho 83221

CHANGE ORDER NUMBER: 17
INITIATION DATE: 9-Aug-2011

TO: (Contractor) ORMOND BUILDERS, INC.
P.O. Box 1814
Idaho Falls, Idaho 83403-1814

CONTRACT DATE: 23-Jul-2009

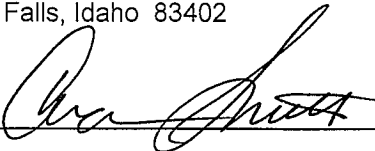
You are directed to make the following changes in this Contract:

Add underground drainage at the front of the library area in the lawn; to include catch basins, french drain and underground piping.

The original Contract Sum.....	\$	15,655,754.00
Net change by previously authorized Change Order.....	\$	596,783.00
The Contract Sum prior to this Change Order.....	\$	16,252,537.00
The Contract Sum including this Change Order will be (increased).....	\$	6,327.00
The new Contract sum including this Change Order will be.....	\$	16,258,864.00
The Contract days allowed for this Contract Work and approved Change Order work is.....	\$	756.00
The Contract Time will be (increased) by this Change Order.....		0
The date of Substantial Completion as the date of this Change Order therefore is.....		October 2, 2011

CONTRACTOR:

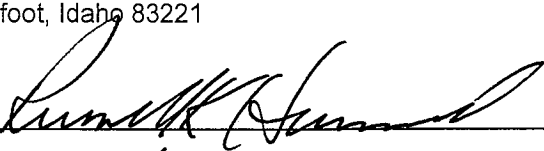
Ormond Builders, Inc.
1084 N. Skyline Drive
Idaho Falls, Idaho 83402

By: 
Date: 8-24-11

Authorized:

OWNER:

Snake River School District #52
103 South 900 West
Blackfoot, Idaho 83221

By: 
Date: 8/25/11

Snake River School District No. 52 Change Order Form		Change Order		17	
To:	Snake River School District No. 52 Projects 103 So. 900 West Blackfoot, ID 83221	Project		Snake River High School	
Attn:	Russell Hammond	Date		8/9/2011	
Project Name:	Snake River School District No. 52 Projects	Rev. No.			
Work Description:	Furnish all labor equipment and material to complete the following work: Add underground drainage at the front of the library area in the lawn; to include catch basins, french drain and underground piping.				
Labor		Craft	Hours	Rate	Extension
Field coordination and lay-out		Supervision	16	\$ 40.00	\$ 640.00
Carpenter			12	\$ 18.00	\$ 216.00
Laborer			16	\$ 13.75	\$ 220.00
					\$ -
				Subtotal	\$ 1,076.00
				Labor Taxes & Insurance	\$ 301.28
				Total Labor Costs	\$ 1,377.28
Materials		Quantity		Rate	Extension
Hardware, tools, and Accessories					\$ -
Catch basins and pipe		1	LS	1472.84	\$ 1,472.84
Concrete ready mix		2	Yds	140	\$ 280.00
Drain Rock		28.8		16	\$ 460.80
Filter Fabric		1		350	\$ 350.00
				Subtotal	\$ 2,563.64
				Sales Tax 6%	\$ 153.82
				Total Material Cost	\$ 2,717.46
Subcontractor		Quantity		Cost	Extension
Taylor			LS	\$ 3,100	\$ -
Backhoe		10		\$ 85	\$ 850.00
Truck		10		\$ 75	\$ 750.00
					\$ -
					\$ -
				Total Subcontract Costs	\$ 1,600.00
Travel, Equipment, Rental Costs, and Fuel		Quantity	Rate/w	Term	Extension
					\$ -
					\$ -
					\$ -
				Total Equipment Costs	\$ -
Temporary Conditions Costs		Quantity	Rate	Term	Extension
					\$ -
					\$ -
				Total Temporary Conditions Costs	\$ -
		Subtotal Direct Costs			\$ 5,694.74
		Overhead and Profit		10%	\$ 569.47
		Subtotal			\$ 6,264.21
		Bond		1%	\$ 62.64
Approved By Alden Hale 8/9/11		TOTAL LUMP SUM COST			\$ 6,327.00
Owner Representative		Project Schedule Extension Work (DAYS)			0