

AIA[®] Document A133[™] – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

Clinton Public Schools Re-Roof Project & Washington Elem. Parking Addition
High School Complex, Middle School, Southwest Elementary, Nance Elementary and
Washington Elementary

THE OWNER:

(Name, legal status and address)

Clinton Public Schools
Board of Education, ISD #99
P.O. Box 729
Clinton, OK. 73601-0729

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

Joe D. Hall General Contractors, LLC
P.O. Box 100
Elk City, OK. 73648

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Hundred Sixty-four Thousand One Hundred Forty-nine Dollars and Zero Cents (\$ 864,149.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

Exhibit "A"

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

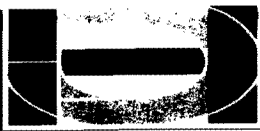
ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.



JOE D. HALL

General Contractors, L.L.C.
 P.O. Box 100 580/225-3770
 Elk City, OK 73648 Fax 580/225-3420

GMAX - Package A

8/16/2010

CLINTON PUBLIC SCHOOLS - REROOF AND PARKING LOT REMODEL - PACKAGE A

BID PACKAGE #	SCOPE OF WORK	SUBCONTRACTOR	BID AMOUNT	ALT#1	ALT #2
General Requirements		To be included in Package B	Package B		
1	(L&M) Concrete	Material Supply	\$128,695	\$9,175	
2	(L&M) Roofing	Ford Roofing	\$610,500		\$4,490
Ford Roofing					
Unit Cost 1	Metal Deck repair per sq ft	\$6.00			
Unit Cost 2	Wood Deck repair per sq ft	\$5.00			
Unit Cost 3	Lightweight Concrete Deck repair per sq ft	\$45.00			
Unit Cost 4	Tectum Deck repair per sq ft	\$52.00			
Unit Cost 5	Treated 2x8 blocking per LF	\$4.95			
Unit Cost 6	Treated 2x6 blocking per LF	\$4.50			
Unit Cost 7	Treated 2x4 blocking per LF	\$4.00			
	Concrete/Earthwork Testing/Signage	Budget	\$4,500		
SUBTOTAL			\$743,695	\$9,175	\$4,490
Builders Risk/Liability/Bond Fee 2.3%			\$17,105	\$211	\$103
Project Contingency 2%			\$15,216	\$188	\$92
Construction Management Fee 10%			\$77,602	\$957	\$469
7 Bids on 2 Bid Packages = 3.5/per pkg					
TOTAL			\$953,000	\$10,521	\$5,154
GMAX TOTAL WITH ALTERNATE #1 & #2			\$869,303		

864,149