SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. __1_

SDCC PROJECT NAME: RIDGEVIEW HIGH SCHOOL RE-ROOF BUILDINGS 7 & 10
SDCC PROJECT NO:C-11-18/19
The Owner authorized the Contractor to make the following change(s) in the contract dated February 7, 2019.
ORIGINAL CONTRACT AMOUNT: \$ 248,241.00 REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 248,241.00
Change(s) and reason(s) for this Change Order: See attached information.
Additional Time needed for this Change Order is <u>Nineteen</u> (19) calendar days. Contract Substantial Completion date is <u>August 19, 2019</u> . Final Completion date is <u>September 3, 2019</u> .
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixteen Thousand Eight Hundred Fifty Dollars and No/cents.
CURRENT CONTRACT AMOUNT: \$248,241.00
ADDITION TO CONTRACT: \$16,850.00
DEDUCTION TO CONTRACT: \$0.00
REVISED CONTRACT AMOUNT: \$265,091.00
ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion, as Project Architect/Engineer, the prices quoted in this Change Order are both fair and reasonable and in the proper ratio to the cost of the original work contract under benefit of competitive bidding. Signature: Date: 8-16-2019
By execution of this Change Order, the Contractor acknowledges that all issues related to compensation and time have been resolved and payment recited herein is full compensation for the work identified in this Change Order.
ACCEPTED: Signature: Date: 8/16/19
Signature: Buyce Olis Date: 8/16/2019 SDCC Project Manager
APPROVED: Signature: Date:
School Board Chairman MIS15010 EFF 7/10/08

SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER #_ 1_

SBCC PROJECT NAME: Ridgeview High School - Re-Roof Buildings 7 and 10

SBCC PROJECT NUMBER: C-11-18/19

Additional Information:

1. Adjustment for materials (gutter boxes/plywood).

\$16,850.00

Total Change Order Amount: \$16,850.00

Addition of Nineteen (19) days to the Contract to complete the work.

80