

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 3

SBCC PROJECT NAME: Discovery Oaks Elementary (Elementary "Y")

SBCC PROJECT NO: C-3-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated April 6, 2017.

ORIGINAL CONTRACT AMOUNT: \$ 20,770,188.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 14,066,910.22

Change(s) and reason(s) for this Change Order: Owner requested changes (see attached).

Additional time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is June 4, 2018. Final Completion date is July 2, 2018.

For these changes: ☒ Add to ☐ Deduct from the Contract in accordance with the conditions of the Contract the sum of: One Hundred Seventy-three Thousand and One Hundred Thirty-seven Dollars and 00/cents.

CURRENT CONTRACT AMOUNT:	<u>\$14,066,910.22</u>
ADDITION TO CONTRACT:	<u>\$173,137.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$14,240,047.22</u>

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: [Signature]
Architect/Engineer

Date: 4/18/18

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: [Signature]
Contractor

Date: 4/19/2018

Signature: Bryce Ellis
SBCC Project Manager

Date: 4/19/2018

APPROVED: Signature: _____
School Board Chairman

Date: _____

**SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER #3**

SBCC PROJECT NAME: Discovery Oaks Elementary School (Elementary School "Y")

SBCC PROJECT NUMBER: C-3-16/17

Additional Information:

1. Covered Play	\$150,256.00
2. Add Cabinetry, Electrical and Data Outlets	\$23,560.00
3. Additional Security Cameras	\$5,121.00
4. Additional Security Fencing	\$18,257.00
5. Add Storage Cabinets for Supplies and Student Portfolios in the Art Room	\$23,658.00
6. Double Sided Digital Message Center	\$37,472.00
7. Playground Curb and Mulch	\$36,813.00
8. Direct Purchasing Tax Savings Deduction	<u>-\$122,000.00</u>

Total Change Order Amount: **\$173,137.00**

Addition of zero (0) days to the Contract.

A time extension is not required for this change in work.