## SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. <u>1</u>

SBCC PROJECT NAME: Fleming Island High School AICE Testing Facility

SBCC PROJECT NO: C-1-17/18

The Owner authorized the Contractor to make the following change(s) in the contract dated November 2, 2017 and Amendment 1 dated April 5, 2018.

ORIGINAL CONTRACT AMOUNT: <u>\$ 1,082,636.00</u> REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): <u>\$ 1,082,636.00</u>

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is <u>zero (0)</u> calendar days. Contract Substantial Completion date is <u>December 22, 2018</u>. Final Completion date is <u>January 21, 2019</u>.

For these changes: ■ Add to □ Deduct from the Contract in accordance with the conditions of the Contract the sum of: <u>One Hundred Eighty-four Thousand, Six Hundred Eighty-two</u> Dollars and No/cents.

CURRENT CONTRACT AMOUNT:	\$1,082,636.00
ADDITION TO CONTRACT:	\$184,682.00
DEDUCTION TO CONTRACT:	
REVISED CONTRACT AMOUNT:	\$1,267,318.00

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.

Architect Signature:

Date: 6-5-18

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: Contractor Signature: CC Project Manager

Date

Date:

APPROVED: Signature:

School Board Chairman

Date: \_\_\_\_\_

MIS15010 EFF 7/10/08

## SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER #1

SBCC PROJECT NAME: Fleming Island High School AICE Testing Facility

SBCC PROJECT NUMBER: C-1-17/18

## Additional Information:

- 1. Alternate Storm water drainage rework (Storm/Erosion Control) \$156,756.00
- 2. Alternate Relocate Water Mains (Storm/Erosion Control)
- \$28,647.00 -\$721.00

2. Alternate - Deduct knock down ceiling (AICE)

Total Change Order Amount: \$184,682.00

## Addition of zero (0) days to the Contract.

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