

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

SBCC PROJECT NAME: Lakeside Elementary School Re-Roof Building 1

SBCC PROJECT NO: C-9-18/19

The Owner authorized the Contractor to make the following change(s) in the contract dated February 7, 2019.

ORIGINAL CONTRACT AMOUNT: \$ 107,997.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 107,997.00

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

Additional Time needed for this Change Order is Two (2) calendar days. Contract Substantial Completion date is August 1, 2019. Final Completion date is August 15, 2019.

For these changes: ☒ Add to ☐ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Five Thousand Nine Hundred Fifty Dollars and 00/cents.

CURRENT CONTRACT AMOUNT:	<u>\$107,997.00</u>
ADDITION TO CONTRACT:	<u>\$5,950.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$113,947.00</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

Date: 4-15-19

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: 4-15-19

Signature: [Signature]
SDCC Project Manager

Date: 4-15-19

APPROVED: Signature: _____
School Board Chairman

Date: _____

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Additional Information:

- | | |
|---|-------------|
| ▮ 1. Repair one drain and surrounding damaged lightweight decking. | \$ 1,480.00 |
| ▮ 2. Install tapered insulation sumps around drains | \$ 900.00 |
| ▮ 3. Install 15 new Tubo's Brand pipe extensions where broken. | \$ 1,040.00 |
| ▮ 4. Fabricate and install 420 LF of 4" fascia flashing under new gravel stop to cover existing nailer. | \$ 2,530.00 |

Total Change Order Amount: \$ 5,950.00

Addition of Two (2) days to the Contract to complete the work.