

# SCHOOL BOARD OF CLAY COUNTY

## CHANGE ORDER NO. 6

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): \$ 14,362,047.22

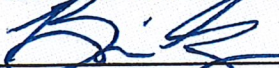
Change(s) and reason(s) for this Change Order: See attached information.

Additional time needed for this Change Order is Zero ( 0 ) calendar days. Contract Substantial Completion date is July 2, 2018. Final Completion date is July 30, 2018.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-Four Thousand One Hundred Thirty-Five Dollars and 94/cents.


CURRENT CONTRACT AMOUNT:	<u>\$14,362,047.22</u>
ADDITION TO CONTRACT:	<u>\$44,135.94</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$14,406,183.16</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:  BRIAN SALKOR Date: 8/23/18  
Architect/Engineer BHIDE & HALL ARCHITECTS

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: 8/28/18  
Contractor

Signature:  Date: 8/28/18  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

**SCHOOL BOARD OF CLAY COUNTY  
CHANGE ORDER #6**

**SDCC PROJECT NAME:** Discovery Oaks Elementary School (Elementary School "Y")

**SDCC PROJECT NUMBER:** C-3-16/17

**Additional Information:**

1. Remaining Contingency	\$ ( 6,953.00)
2. Remaining testing funds allowance	\$ (15,666.00)
3. Additional site work at soccer field, swale, and roadway	\$ 24,556.07
4. Additional Sidewalk to 4th-6th grade playground	\$ 5,647.00
5. Furnish and install tack strips and evacuation signage, and install owner provided equipment including chrome book charging stations, interactive panels, parking lot signage, soap and paper towel dispensers.	\$ 22,652.20
6. Additional floor finish	\$ 1,278.88
7. Additional casework	\$ 4,085.00
8. Furnish and install garbage can wash	\$ 1,854.00
9. Additional electrical - outlets and lightning protection at flammable storage building	\$ 4,290.79
10. Furnish and install HDMI cable and extenders	\$ 1,791.00
11. Additional speakers for intercom system	\$ 600.00

**Total Change Order Amount:** \$ 44,135.94