

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus

SDCC PROJECT NO: C-29-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,520,881.96

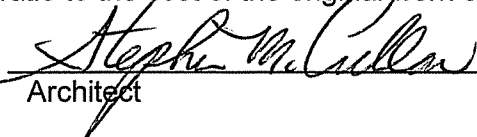
Change(s) and reason(s) for this Change Order: Owner requested items (see attached).

Additional Time needed for this Change Order is ten (10) calendar days. Contract Substantial Completion date for Phase I is June 4, 2012. Final Completion date for Phase I is July 5, 2012. Contract Substantial Completion date for Phase II is January 13, 2013. Final Completion date for Phase II is February 12, 2013.

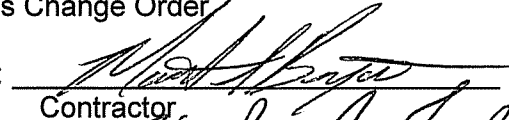
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty thousand, six hundred forty-two dollars and 50/100.


| | |
|--------------------------|-----------------------|
| CURRENT CONTRACT AMOUNT: | <u>\$2,520,881.96</u> |
| ADDITION TO CONTRACT: | <u>\$50,642.50</u> |
| DEDUCTION TO CONTRACT: | <u>\$0.00</u> |
| REVISED CONTRACT AMOUNT: | <u>\$2,571,524.46</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:  Date: 4/10/12
Architect

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: 4/10/2012
Contractor

Signature:  Date: 4-10-2012
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION:

| | |
|---|-----------------|
| 1. COP 16: Modify flooring and add interior windows in Building 17. | \$ 2,292.23 |
| 2. COP 17: Modify ceiling heights and kitchen equipment in Building 22. | \$ 2,090.00 |
| 3. COP 18: Add sprinkler system in areas subject to erosion due to elevation changes. | \$ 26,590.00 |
| 4. COP 19: Custom color upcharge for window spandrel panels. | \$ 4,562.80 |
| 5. COP 20: Add 500 gallon gas tank with concrete slab, fencing, And ¾" gas line to serve Building 22. | \$ 6,523.67 |
| 6. COP 21: Add two (2) walkway drains, flues, dryer vent, and Modify ductwork at cooler/freezer area. | \$ 7,150.00 |
| 7. COP 22: Change LV-1 and LV-2 faucets to Delta 570 models. | \$ 1,433.80 |
| 8. COP 24: Signage changes. | \$ <u>0.00</u> |
| TOTAL CHANGE ORDER AMOUNT: | \$50,642.50 |

Addition of ten (10) days to the Contract for work completion.