

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 5**

SDCC PROJECT NAME: Keystone Heights High School Renovation Building 1

SDCC PROJECT NO: C-6-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated December 18, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 457,860.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 489,651.47

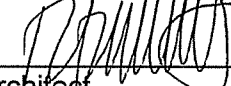
Change(s) and reason(s) for this Change Order: Owner requested changes. See attached.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 24, 2013. Final Completion date is August 23, 2013.

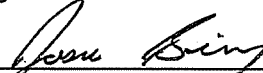
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four thousand, six hundred fifteen dollars and 50/100.


CURRENT CONTRACT AMOUNT:	<u>\$489,651.47</u>
ADDITION TO CONTRACT:	<u>\$4,615.50</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$494,266.97</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: 7-31-2013  
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: 7-31-13  
Contractor

Signature:  Date: 7-31-13  
SDCC Project Manager

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

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**ADDITIONAL INFORMATION:**

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|----|--|------------------|
| 1. | Remove and replace approximately 180 square feet of vinyl tile at the existing corridor. | \$ 385.00        |
| 2. | Paint approximately 330 square feet of metal wall at existing corridor.                  | \$ 220.00        |
| 3. | Cabinet modification at mailroom.  | \$ 1,760.00      |
| 4. | Battery back-up for 3 electrical strikes.  | \$ 621.50        |
| 5. | Additional painting at north area corridor walls and door/frames.                        | \$ 1,475.00      |
| 6. | New vinyl base at corridor 131 north area (approximately 120 linear feet.                | <u>\$ 154.00</u> |

**Total Change Order Amount: \$4,615.50**

Addition of zero (0) days to the Contract.