

# SCHOOL BOARD OF CLAY COUNTY

## CHANGE ORDER NO. 1

SDCC PROJECT NAME: Lakeside Elementary School New Parent Pick Up

SDCC PROJECT NO: C-19-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated March 24, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 440,000.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 440,000.00

Change(s) and reason(s) for this Change Order: Additional limerock due to elevation changes with addition survey (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 20, 2015. Final Completion date is August 4, 2015.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Five thousand, five hundred eighty-eight dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$440,000.00</u>
ADDITION TO CONTRACT:	<u>\$5,588.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$445,588.00</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: Allyn C. Tidball Date: \_\_\_\_\_  
Architect

Allyn Tidball  
Jul 28 2015 6:34 PM

cosign

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] Date: 29 JUL 15  
Contractor

Signature: [Signature] Date: 8-3-2015  
SDCC Project Manager

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

**SCHOOL BOARD OF CLAY COUNTY  
CHANGE ORDER #1**

**SDCC PROJECT NAME: Lakeside Elementary School New Parent Pick Up**

**SDCC PROJECT NUMBER: C-19-14/15**

---

**ADDITIONAL INFORMATION**

Total costs per area including material, labor, taxes, profit and overhead:

- |                                                 |             |
|-------------------------------------------------|-------------|
| 1. Additional limerock due to elevation changes | \$ 4,180.00 |
| 2. Additional survey needed                     | \$ 900.00   |
| 3. 10% overhead and profit                      | \$ 508.00   |

**TOTAL CHANGE ORDER AMOUNT \$ 5,588.00**

**Addition of Zero (0) days to the Contract.**