

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Middleburg High School Re-Pipe Kitchen Water and Sewer

SDCC PROJECT NO: C-10-11/12

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 79,879.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 114,794.60

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 8, 2012. Final Completion date is August 23, 2012.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight thousand, six hundred twenty-five dollars and 66/100.

CURRENT CONTRACT AMOUNT:	<u>\$114,794.60</u>
ADDITION TO CONTRACT:	<u>\$8,625.66</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$123,420.26</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: Michael J. Cowler
Architect

Date: 8-6-12

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: 8-6-12

Signature: Michael Huff
SDCC Project Manager

Date: 8-6-12

APPROVED: Signature: _____
School Board Chairman

Date: _____

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ADDITIONAL INFORMATION:

1. Additional saw cutting required.	\$ 350.00
2. Re-tap and install new boot at lift station due to conflict.	\$ 1,325.00
3. Disposal and haul off required for additional materials.	\$ 219.00
4. Provide and finish additional 345 sf. of concrete.	\$ 1,932.00
5. Provide and install the additional piping required.	\$ 2,071.00
6. Provide additional required machinery.	\$ 1,375.00
7. Provide and install aluminum pipe covers.	\$ 415.00
7. Profit/overhead (10%).	\$ 768.70
8. Bond (1%).	\$ 84.56
6. Insurance (1%).	<u>\$ 85.40</u>
TOTAL CHANGE ORDER AMOUNT:	\$ 8,625.66

Addition of two (2) days to the Contract. A time extension is required to complete the additional work.