

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 6

SDCC PROJECT NAME: Keystone Heights Elementary School New Administration Building

SDCC PROJECT NO: C-2-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated June 14, 2010.

ORIGINAL CONTRACT AMOUNT: \$1,246,631.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$1,081,309.40

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

Additional Time needed for this Change Order is fifty (50) calendar days. Contract Substantial Completion date is March 4, 2011. Final Completion date is April 14, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy-five thousand, nine hundred ninety-three and 00/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,081,309.40</u>
ADDITION TO CONTRACT:	<u>\$75,993.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,157,302.40</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: [Signature]
Architect/Engineer

Date: 12-8-2011

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: 2-9-2011

Signature: [Signature]
SDCC Project Manager

Date: 5-9-2011

APPROVED: Signature: _____
School Board Chairman

Date: _____

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ADDITIONAL INFORMATION

1. Building 1 has been upgraded to an ESE classroom. The changes include a full kitchen (casework, appliances, plumbing, electrical, washer/dryer, floor coverings, new ceiling and ductwork for the range hood) to support program needs.
2. New handicap accessible restroom to include demolition of existing restrooms, new water piping, fixtures (toilet, sink and shower), floor covering, ceiling and doors.
3. Exterior waterproofing due to moisture penetration.
4. New drywall and furring on perimeter walls.
5. New electrical outlets to comply with Building Codes.

TOTAL CHANGE ORDER AMOUNT

\$75,993.00

Addition of fifty (50) days to the Contract due to change in scope of work..