SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. ___3___

SBCC PROJECT NAME: __Orange Park High School Roof Replacement Buildings 19, 20, 21, 22 and 27__

SBCC PROJECT NO: __C-10-14/15__

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 19, 2015**.

ORIGINAL CONTRACT AMOUNT: $___371,455.00___
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): $___213,791.99___

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

Additional Time needed for this Change Order is **four (4)** calendar days. Contract Substantial Completion date is **August 3, 2015**. Final Completion date is **August 18, 2015**.

For these changes: ■ Add to □ Deduct from the Contract in accordance with the conditions of the Contract the sum of: __Twelve thousand, eight hundred thirty and 00/100 Dollars__

CURRENT CONTRACT AMOUNT:	$213,791.99
ADDITION TO CONTRACT:	$12,830.00
DEDUCTION TO CONTRACT:	$0.00
REVISED CONTRACT AMOUNT:	$226,621.99

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: _6 - 4 - 2015_
          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: _6/5/15_
                    Contractor

Signature: _____   Date: _6-5-15_
          SBCC Project Manager

APPROVED: Signature: _____   Date: _____
                    School Board Chairman

MIS15010
EFF 7/10/08

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER #3

SBCC PROJECT NAME: Orange Park High School Roof Replacement Buildings 19,
20, 21, 22 & 27

SBCC PROJECT NUMBER: C-10-14/15

Additional Information:

1. Removal and backfill of 5 curbs on Building 27. $4,484.60

2. Patching of LWIC to Building 27. $8,345.40

                                    Total Change Order Amount: $12,830.00

Addition of four (4) days to the Contract.
A time extension is required for this change in work.