

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

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): \$ 457,860.00

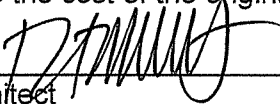
Change(s) and reason(s) for this Change Order: Owner requested changes (see attached).

Additional Time needed for this Change Order is Fourteen (14) 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: Forty-two thousand, seven hundred thirty-eight dollars and 48/100.


CURRENT CONTRACT AMOUNT:	<u>\$457,860.00</u>
ADDITION TO CONTRACT:	<u>\$42,738.48</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$500,598.48</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: 3-8-2013  
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: 3-8-13  
Contractor

Signature:  Date: 3-8-13  
SDCC Project Manager

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

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**ADDITIONAL INFORMATION:**

- |   |                    |
|---|--------------------|
| 1. Delete wall between Rooms 128 and 129, one door, frame and hardware Group #129, painting of deleted wall and one marker board.   | \$ (2,059.00)      |
| 2. Add 2" of closed cell foam insulation around perimeter of of renovated area.   | \$11,881.00        |
| 3. Add acoustical ceilings in rooms 150 and 151.  | \$ 5,290.00        |
| 4. Furnish and install 12 new supply and 4 new return grills with flex and taps in rooms 150 and 151.   | \$ 3,329.47        |
| 5. Furnish labor and materials to install 25 new light fixtures in rooms 150 and 151.   | \$ 6,856.69        |
| 6. Labor, material, and demolition by General Contractor.   | \$ 6,873.00        |
| 7. Relocation of sewer line.  | \$ 3,559.00        |
| 8. Add pre-cast headers over 9 windows and steel bracing at 13 locations around perimeter of Building 1. Delete 3 Type A windows and add 1 window to fit existing door opening. | \$ <u>3,123.00</u> |

Subtotal: \$38,853.16

10% OH-P: \$ 3,885.32

Total Change Order Amount: \$42,738.48

Addition of fourteen (14) days to the Contract.