

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

SDCC PROJECT NAME: Orange Park High School EHPA Improvements (Building 10 Shelter Retrofit)

SDCC PROJECT NO: C-27-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated February 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 79,923.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 79,923.00

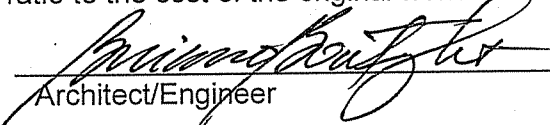
Change(s) and reason(s) for this Change Order: Unforeseen piping that had to be rerouted to accommodate new footing and removal and reinstallation of ceilings in restrooms to access joists for joist reinforcement.

Additional Time needed for this Change Order is Forty-four (44) calendar days. Contract Substantial Completion date is May 18, 2011. Final Completion date is May 23, 2011.

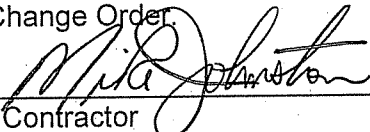
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirteen thousand, three hundred ten dollars and 20/100.

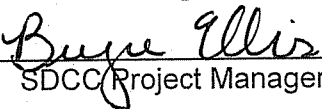
CURRENT CONTRACT AMOUNT:	<u>\$79,923.00</u>
ADDITION TO CONTRACT:	<u>\$13,310.20</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$93,233.20</u>

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: 5-9-11  
Architect/Engineer

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: 5-9-2011  
Contractor

Signature:  Date: 5-10-11  
SDCC Project Manager

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

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**ADDITIONAL INFORMATION**

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

1. Change Order #1 is for unforeseen piping that had to be rerouted to accommodate new footing and removal and reinstallation of ceilings in restrooms to access joists for joist reinforcement. \$13,310.20

**TOTAL CHANGE ORDER AMOUNT**

**\$13,310.20**

Addition of Zero (0) days to the Contract.