

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 3**

SDCC PROJECT NAME: Lakeside Elementary School Lighting

SDCC PROJECT NO: C-1-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated December 17, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 87,102.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 55,962.20

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

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is April 18, 2016 Final Completion date is May 18, 2016.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, six hundred twenty-four dollars and 03/100.

CURRENT CONTRACT AMOUNT:	<u>\$55,962.20</u>
ADDITION TO CONTRACT:	<u>\$1,624.03</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$57,586.23</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: Nami Hallett Date: 5/2/2016  
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: Jimmy Anderson Date: 5/4/16  
Contractor

Signature: Bryce Ellis Date: 5/5/2016  
SDCC Project Manager

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

**SCHOOL BOARD OF CLAY COUNTY  
CHANGE ORDER #3**

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**ADDITIONAL INFORMATION**

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

1. Extend #6 wire for circuits #1 & #3 around loop to feed Existing sight lights around original parking lot.	\$ 852.70
2. Taxes (7%).	\$ 59.69
3. Labor.	\$ 400.00
4. Labor burden.	\$ 164.00
5. Mark Up.	<u>\$ 147.64</u>

**TOTAL CHANGE ORDER AMOUNT \$ 1,624.03**

**Addition of Zero (0) days to the Contract.**