

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

SBCC PROJECT NAME: Keystone Heights High School C N A Classroom Renovation Building 1

SBCC PROJECT NO: C-9-14/15

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

ORIGINAL CONTRACT AMOUNT: \$ 67,800.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ \_\_\_\_\_

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

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 30, 2015. Final Completion date is August 14, 2015.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight thousand, eight hundred ninety-six and no/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$67,800.00</u>
ADDITION TO CONTRACT:	<u>\$8,896.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$76,696.00</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

Date: 5/4/2015

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: 5/4/15

Signature: [Signature]  
SBCC Project Manager

Date: 05/11/15

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

Date: \_\_\_\_\_

SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER #1

SDCC PROJECT NAME: Keystone Heights High School C N A Classroom  
Renovations Building 1

PROJECT NUMBER: C-9-14/15

**Additional Information:**

- |  |                   |
|--|-------------------|
| 1. Add drywall, hat channel and paint to existing center wall. | \$2,275.00        |
| 2. Add ceiling insulation in Rooms 122 and 121.                | \$924.00          |
| 3. Add plumbing shut-off valve.                                | \$105.00          |
| 4. Add new 200 amp electrical panel with main breaker.         | <u>\$5,592.00</u> |

**Total Change Order Amount: \$8,896.00**

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

A time extension is not required for this change in work.