

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 9

CCSB PROJECT NAME: School "NN" (K-8) OakLeaf School

CCSB PROJECT NO: C-6-04/05 OEFIS _____

The Owner authorized the Contractor to make the following change(s) in the contract dated
October 31, 2005.

ORIGINAL CONTRACT AMOUNT: \$ 18,543,313.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 13,234,640.75

Change(s) and reason(s) for this Change Miscellaneous requested changes (see
attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract
Substantial Completion date is September 28, 2006.

For these changes: Add to Deduct from the Contract in accordance with the
conditions of the Contract the sum of: One hundred forty-three thousand four hundred
fifty-six dollars and 57/100.

CURRENT CONTRACT AMOUNT: \$ 13,234,640.75

ADDITION TO CONTRACT: \$ 143,456.57

DEDUCTIONS TO CONTRACT: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 13,378,097.32

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: 11-3-06

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: 11-3-06

Contractor

Signature:  Date: 11-7-06

SDCC Project Manager

APPROVED: Owner: _____ Date: _____

David L. Owens, Superintendent

Change Order
Summary # 009

051017-Clay County School NN

4085 Plantation Oaks Blvd.

Orange Park, FL 32065

Tel: 904.858.9320

CAR #	Description	Change Order Total Cost
26	Furnish 2' wide sod at all roads, walks and buildings	\$ 23,193.28
27	Add 50 2 tier and 4 six tier metal atheletic lockers	\$ 22,047.08
28	Add new sink and base/wall cabinet at room 310	\$ 4,805.12
29	Add canopy at west end of bldg 4 and raise section at play ground	\$ 58,617.16
30	Add 8' sidewalk from parking lot to bldg 4 east end	\$ 15,187.55
44	Install water and sewer to seven additional portables	\$ 19,606.38
Total Request:		\$ 143,456.57