

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Keystone Heights Elementary School New Administration Building

SDCC PROJECT NO: C-2-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated June 14, 2010.

ORIGINAL CONTRACT AMOUNT: \$1,246,631.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$1,079,075.42

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is January 13, 2011. Final Completion date is February 23, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirteen thousand, four ninety and 00/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,079,075.42</u>
ADDITION TO CONTRACT:	<u>\$13,490.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,092,565.42</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] Date: 11-1-2010
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: [Signature] Date: 11-2-2010
Contractor

Signature: [Signature] Date: 11-2-2010
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION

1.	Necessary mechanical equipment upgrades were required to correct conflicts between design specifications and available mechanical equipment.	\$ 4,090.00
2.	Facility Planning and Construction request to remove existing metal rails between the teacher's lounge and the playground.	\$ 1,840.00
2.	Facility Planning and Construction request to add sidewalk between the cafeteria and Building 5.	\$ 1,722.00
3.	Facility Planning and Construction request to add painting of existing walls in the cafeteria and two hallways not included in original contract.	\$ 3,243.00
4.	Facility Planning and Construction request to paint behind the stage.	\$ 534.00
5.	Facility Planning and Construction request to paint male/female restrooms in cafeteria.	\$ 1,075.00
6.	Facility Planning and Construction request to paint existing cafeteria interior doors and door frames.	\$ 552.00
7.	Principal's request to install a framed window in the bookkeeper's office.	\$ <u>434.00</u>
	TOTAL CHANGE ORDER AMOUNT	\$ <u>13,490.00</u>

Addition of zero (0) days to the Contract.

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