

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Orange Park High School Smoke Corridor Building 1, Phase I

SDCC PROJECT NO: C-8-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated November 18, 2014.

ORIGINAL CONTRACT AMOUNT: \$ 315,903.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 194,015.18

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

Additional Time needed for this Change Order is twenty-six (26) calendar days. Contract Substantial Completion date is August 12, 2015. Final Completion date is August 26, 2015.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirteen thousand, seven hundred sixty-two and 50/100 Dollars.

| | |
|--------------------------|---------------------|
| CURRENT CONTRACT AMOUNT: | <u>\$194,015.18</u> |
| ADDITION TO CONTRACT: | <u>\$13,762.50</u> |
| DEDUCTION TO CONTRACT: | <u>\$0.00</u> |
| REVISED CONTRACT AMOUNT: | <u>\$207,777.68</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/Engineer

Date: 9.3.2015

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: 9-5-2015

Signature: [Signature]
SBCC Project Manager

Date: 9-4-15

APPROVED: Signature: _____
School Board Chairman

Date: _____

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

**SBCC PROJECT NAME: Orange Park High School Smoke Corridor Building 1,
Phase I**

SBCC PROJECT NUMBER: C-8-13/14

Additional Information:

| | |
|---|-------------------|
| 1. Add fire dampers that were not previously identified | \$3,902.00 |
| 2. Add electrical work not indicated in contract | \$5,033.00 |
| 3. Credit for deleting relocating bookcases | -\$1,500.00 |
| 4. Additional drywall | <u>\$6,327.50</u> |

Total Change Order Amount: \$13,762.50

Addition of twelve (12) days to the Contract.
A time extension is required for this change in work.