

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 8**

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus

SDCC PROJECT NO: C-29-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,681,249.21

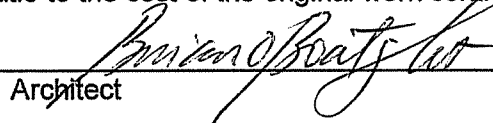
Change(s) and reason(s) for this Change Order: Owner requested items (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date for Phase I is June 14, 2012. Final Completion date for Phase I is July 15, 2012. Contract Substantial Completion date for Phase II is January 23, 2013. Final Completion date for Phase II is February 22, 2013.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Ten thousand, twenty-nine dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$2,681,249.21</u>
ADDITION TO CONTRACT:	<u>\$10,029.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$2,691,278.21</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:   
Architect

Date: 9/12/12

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:   
Contractor

Date: 9/12/2012

Signature:   
SDCC Project Manager

Date: 9-12-12

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

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

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ADDITIONAL INFORMATION:

1. Remove and dispose of approximately 4700 s.f. of additional layer of asbestos containing drywall located in Building #16.	\$ 5,500.00
2. Professional asbestos consulting services.	\$ 3,200.00
3. Miscellaneous material/equipment/supervision.	\$ 239.00
4. Profit – 10%	\$ 894.00
5. Bond – 1%	\$ 98.00
6. Insurance – 1%	<u>\$ 98.00</u>
 TOTAL CHANGE ORDER AMOUNT:	 \$10,029.00

Addition of zero (0) days to the Contract.