

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 7

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase II

SDCC PROJECT NO: C-30-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated August 21, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 2,200,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,648,014.01

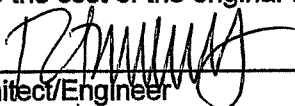
Change(s) and reason(s) for this Change Order: Owner requested modifications (see attached information).

Additional Time needed for this Change Order is thirty (30) calendar days. Contract Substantial Completion date is August 9, 2013. Final Completion date is October 8, 2013.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-seven thousand, nine hundred ninety-one and 80/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,648,014.01</u>
ADDITION TO CONTRACT:	<u>\$47,991.80</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,696,005.81</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.

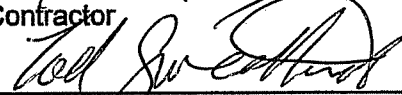
Signature: 
Architect/Engineer

Date: 9/10/2013

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: 9-11-2013

Signature: 
SDCC Project Manager

Date: 9-11-13

APPROVED: Signature: _____
School Board Chairman

Date: _____

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Additional Information:

1. Control Room Counters	\$583.80
2. Exhaust Fan in Girl's Restroom	\$1,293.41
3. Owner requested electrical revisions - A/V changes	\$1,477.49
4. Owner requested electrical revisions - A/V changes	\$774.60
5. Repair existing duct insulation above Multi-purpose room	\$13,171.41
6. Blinds at transoms for exterior doors	\$814.18
7. Electrical revisions for kitchen equipment changes	\$1,056.52
8. Revise stainless steel counter at Ala Carte	\$349.96
9. Owner requested revisions of A/V Sound system	\$5,948.34
10. Tile grout	\$6,178.62
11. Replace ceiling tile in chair storage	\$530.00
12. Water tap revisions	\$8,480.00
13. Sidewalk/curb modifications	<u>\$7,333.47</u>

Total Change Order Amount: \$47,991.80

A time extension is required for this change in work.
Addition of thirty (30) days to the Contract.