

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement
(Phase II – Building 14)

CCSB PROJECT NO: C-4-05/06 OEFIS: _____

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT: \$ 3,721,922.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,802,971.43

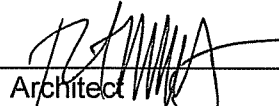
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date was May 2, 2008.

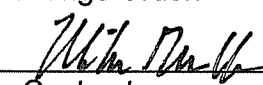
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nine thousand nine hundred forty-four dollars and 15/100 dollars

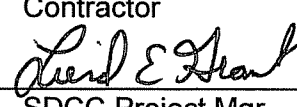
CURRENT CONTRACT AMOUNT: \$ 2,802,971.43
ADDITION TO CONTRACT: \$ _____
DEDUCTIONS TO CONTRACT: \$ (9,944.15)
REVISED CONTRACT AMOUNT: \$ 2,793,027.28

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: 4/1/08
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: 4-1-08
Contractor

Signature:  Date: 4-2-08
SDCC Project Mgr.

APPROVED: Signature: _____ Date: _____
School Board Chairman

Change Order #5

Charles E. Bennett Classroom Replacement (Phase II – Building #14)

CCSB Project Number – C-4-05/06

Change Order Items:

1.	Returned balance of unspent funds: Testing	\$	(1,568.00)
2.	Returned balance of unspent funds: Termite Treatment	\$	(1,303.64)
3.	Returned balance of unspent funds: Reinforcing Steel	\$	(2,176.51)
4.	Returned balance of unspent funds: Corian window sills	\$	(5,000.00)
5.	Returned balance of unspent funds: Access Doors	\$	(350.00)
6.	Returned balance of unspent funds: Fire Extinguisher Cabinets	\$	(920.00)
7.	Returned balance of unspent funds: Toilet & Bath Accessories	\$	(4,720.00)
8.	Returned balance of unspent funds: Projection Screens	\$	(1,200.00)
9.	Add Tack Strips in classrooms in both building 14 and 16 (Material only)	\$	2,000.00
10.	Add Tack Strips in classrooms in both building 14 and 16 (Labor Only)	\$	2,020.00
11.	Add downspouts to the Administration and Cafeteria Buildings along side of new canopy (720lf)	\$	<u>3,274.00</u>
	TOTAL	(DEDUCT)	(9,944.15)

Additional Contract Time: 0 days

Substantial Completion date – May 2, 2008

Final Completion is thirty (30) days after actual date is established for Substantial Completion.