

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 7

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: C-1-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2007.

ORIGINAL CONTRACT AMOUNT: \$50,155,570.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$35,770,037.90

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 June 1, 2010. Final Completion date is June 29, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three hundred fifteen thousand, five hundred ninety-nine dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$35,770,037.90</u>
ADDITION TO CONTRACT:	<u>\$315,599.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$36,085,636.90</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: 7/30/09
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: 7-29-09
Contractor

Signature: [Signature] Date: 7-30-09
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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Remove unsuitable soils at athletic areas and replace with an imported Sports Turf Root Zone soils moisture. This scope includes all labor and materials to provide a sports surface for the stadium football field, practice football field, baseball and softball fields.

ADDITIONAL INFORMATION

Total costs per area including material, labor, taxes, profit and overhead:

1.	Football Field	\$160,589.00
2.	Baseball Field	\$ 87,586.00
3.	Softball Field	\$ 28,580.00
4.	Practice Football Field	\$ 36,379.00
5.	Delete Tiftway 419 Bermuda Sod at Discus and Shot Put areas	\$ (7,839.00)
6.	Construction Manager Fee	<u>\$ 10,304.00</u>
	TOTAL CHANGE ORDER AMOUNT	\$315,599.00

Addition of zero (0) days to the Contract.

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