

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Oakleaf Junior High School Drainage Work in Portable/Boardwalk Area

SDCC PROJECT NO: C-16-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated March 24, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 55,180.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 55,180.00

Change(s) and reason(s) for this Change Order: Raise manhole ring and cover and repair two sinkholes at the inlet at the lay down area (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 20, 2015. Final Completion date is August 4, 2015.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, one hundred ninety-three dollars and 50/100.

CURRENT CONTRACT AMOUNT:	\$55,180.00
ADDITION TO CONTRACT:	\$1,193.50
DEDUCTION TO CONTRACT:	\$0.00
REVISED CONTRACT AMOUNT:	\$56,373.50

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: Allyn C. Tidball Architect Date: Aug 17 2015 10:01 AM

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: Aug 17, 2015

Signature: Bryce Ellis SDCC Project Manager Date: 8/17/2015

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION

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

- | | | |
|--|----|--------|
| 1. Raise 1 mainhole ring and cover | \$ | 500.00 |
| 2. Repair 2 sinkholes at the inlet at the laydown area | \$ | 585.00 |
| 3. General Contractor mark up (10%) | \$ | 108.50 |

TOTAL CHANGE ORDER AMOUNT **\$ 1,193.50**

Addition of Zero (0) days to the Contract.