SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. ___3__

SDCC PROJECT NAME:	Orange Park High School	Renovate/Remodel V	Vest Campus
SDCC PROJECT NO: <u>C-29</u>	/10/11		
The Owner authorized the October 18, 2011.	Contractor to make the folk	owing change(s) in t	he contract dated
REVISED CONTRACT	ORIGINAL CO AMOUNT BY PREVIOUS O	NTRACT AMOUNT: HANGE ORDER(S):	
Change(s) and reason(s) for (see attached).	this Change Order: <u>Miscella</u>	aneous Renovation/R	emodel items
Additional Time needed for Completion date for Phase 2012. Contract Substantial date for Phase II is February	I is <u>May 25, 2012.</u> Final C Completion date for Phase I	ompletion date for P	hase I is <u>June 25,</u>
For these changes: Add to the Contract the sum of:	□ Deduct from the Contra Forty-eight thousand, two	ict in accordance wit hundred forty-six d	h the conditions of ollars and 43/100.
	CURRENT CONTR	ACT AMOUNT:	\$2,815,732.06
	ADDITION TO CON	•	\$48,246.43
	DEDUCTION TO C	-	\$0.00
	REVISED CONTRA	-	\$2,863,978.49
the work identified in this Ch ACCEPTED: Signature:	es quoted in this Change Or of the original work contract used to be a contractor as the contractor as	der are both fair and inder benefit of comp Date: cknowledges that all it recited herein is full in the comp	reasonable and in etitive bidding. 2-7-/2 I issues related to
Signature:	BDCC Project Manager	Date: 2	<u>-7-12</u>
APPROVED: Signature:	School Board Chairman	Date:	water the state of
MIS15010 EFF 7/10/08	ochool board Chairman		

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER #3

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

SDCC PROJECT NUMBER: C-29-10/11

ADDITIONAL INFORMATION:

1. Value engineering to change ceiling tile to vinyl rock tile.	-\$ 1,245.00
2. Remove stucco ceilings in buildings 17, 19, and 22.	\$ 4,151.88
3. Value engineering to use standard VCT.	-\$ 4,876.67
4. Value engineering to use flush interior doors.	-\$ 2,789.00
5. Demolition of old and installation of new retaining wall.	\$ 18,412.96
Remove deteriorated wood around perimeter of roof, replace, and reflash.	\$ 14,419.94
7. Door and hardware replacement.	\$ 858.39
8. Revise kitchen plumbing to coincide with kitchen equipment.	\$ 3,792.66
 Replace windows on B16 and B17, add stud wall to kitchen, add structural steel for hood and fan support, modify supply air, exhaust, and make-up air duct, modify kitchen make-up air fan, and modify electrical for HVAC. 	-\$ 172.56
10. Additional excavation and material to relocate manhole MH#5.	\$ 4,369.65
11. Install additional vertical soffits.	\$ 499.10
 Provide 1 5/8" stud walls with one layer of drywall, finished and painted, to cover existing brick/block walls. 	<u>\$ 10,825.08</u>
TOTAL CHANGE ORDER AMOUNT:	\$48,246.43

Addition of zero (0) days to the Contract.