

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 10

CCSB PROJECT NAME: Plantation Oaks Elementary School (Z)

CCSB PROJECT NO: C-5-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated November 20, 2007.

ORIGINAL CONTRACT AMOUNT: \$18,250,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$12,389,293.11

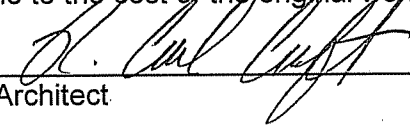
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is February 1, 2009. Final completion date is March 3, 2009.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One Hundred Thousand Ninety Four & 0/100 Dollars. THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS 1/15/09

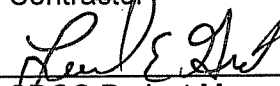
CURRENT CONTRACT AMOUNT: \$ 12,389,293.11
ADDITION TO CONTRACT: \$ 35,731.00
DEDUCTIONS TO CONTRACT: \$ 0.00
REVISED CONTRACT AMOUNT: \$ 12,425,024.11

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: 1/5/09
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: 1/5/09
Contractor

Signature:  Date: 1/5/09
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 10**

CCSB PROJECT NAME: **Plantation Oaks Elementary School (Z)**
CCSB PROJECT NO: **C-5-06/07** OEF NO: **N/A**

ADDITIONAL INFORMATION

1.	Cost Proposal #31- Data/ Comm ESE Classrooms	\$13,283.00
2.	Cost Proposal #36- Exit Signs	\$2,999.00
3.	Cost Proposal #37- Duct Heater - E	\$3,580.00
4.	Cost Proposal #38- Water Pump Electrical	\$3,099.00
5.	Cost Proposal #40- Electrical Bill	\$5,140.00
6.	Cost proposal #41- Drywall @ Cooler	\$2,456.00
7.	Cost Proposal #43- Drywall @ Mech Room #515	\$5,174.00

TOTAL CHANGE ORDER AMOUNT (Credit)

\$35,731.00

Addition of zero (0) days to the Contract

A time extension is not required for this change in work. Therefore, the contract duration did not change for this change order.