

**SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER NO. 1**

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase I

SDCC PROJECT NO: C-30-10/11 (Phase I)

The Owner authorized the Contractor to make the following change(s) in the contract dated November 22, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 549,000.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 549,000.00

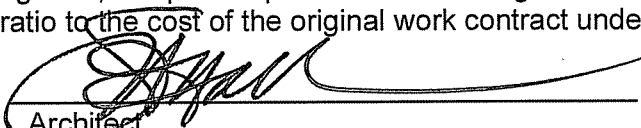
Change(s) and reason(s) for this Change Order: Additional Work. See attached information.

Additional Time needed for this Change Order is 0 calendar days. Contract Substantial Completion date is April 1, 2012. Final Completion Date is May 1, 2012.

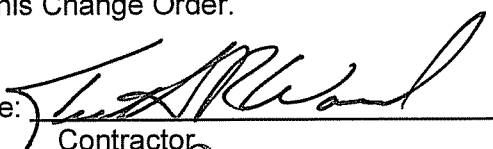
For these changes:  Add to ~~Deduct from~~ the Contract in accordance with the conditions of the Contract the sum of: nine hundred eighty three dollars and 78/100.

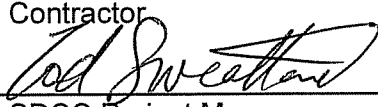
CURRENT CONTRACT AMOUNT: \$ 549,000.00  
ADDITION TO CONTRACT: \$ 983.78  
DEDUCTIONS TO CONTRACT: \$ 0.00  
REVISED CONTRACT AMOUNT: \$ 549,983.78

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: 1-6-2012  
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: 1/5/12  
Contractor

Signature:  Date: 1-9-12  
SDCC Project Mgr.

APPROVED: Owner: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER #1

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion – Phase I

SDCC PROJECT NUMBER: C-30-10/11

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**ADDITIONAL INFORMATION**

- |  |                 |
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| 1. Provide labor, material, and equipment necessary to install a 6" gate valve and related accessories for fire hydrant. | <u>\$983.78</u> |
|--|-----------------|

|                                  |                 |
|----------------------------------|-----------------|
| <b>TOTAL CHANGE ORDER AMOUNT</b> | <b>\$983.78</b> |
|----------------------------------|-----------------|

**Addition of Zero (0) days to the Contract.**