

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

SDCC PROJECT NAME: Keystone Heights Elementary School New Administration Building

SDCC PROJECT NO: C-2-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated **June 14, 2010**.

ORIGINAL CONTRACT AMOUNT: \$1,246,631.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$1,073,329.37

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 **January 13, 2011**. Final Completion date is **February 23, 2011**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Seven thousand, nine hundred eighty and 03/100 dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$1,073,329.37</u>
ADDITION TO CONTRACT:	<u>\$7,980.03</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,081,309.40</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: 
Architect/Engineer

Date: 1/11/2011

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: 
Contractor

Date: 1/11/2011

Signature: 
SDCC Project Manager

Date: 1-11-2011

APPROVED: Signature: _____
School Board Chairman

Date: _____

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ADDITIONAL INFORMATION

- | | | |
|----|---|-------------------|
| 1. | Add ADA ramps and install gutter and cover plate in existing sidewalk not shown on drawings but necessary to make existing conditions meet current code requirements. | \$4,798.00 |
| 2. | Add exit sign in cafeteria at new exit, a GFCI receptacle in Principal's Office and additional data changes requested by school staff. | \$1,516.03 |
| 3. | Installation of additional drywall trim in cafeteria and install roof-mounted air intake for existing air handler necessary to replace air intake in soffit sealed by new construction. | <u>\$1,666.00</u> |

TOTAL CHANGE ORDER AMOUNT

\$7,980.03

Addition of zero (0) days to the Contract.

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