

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park Junior High School Kitchen Floor and Sewer Replacement

SDCC PROJECT NO: C-17-14/15

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

ORIGINAL CONTRACT AMOUNT: \$ 70,530.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 70,530.00

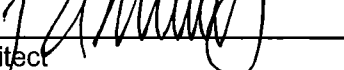
Change(s) and reason(s) for this Change Order: (see attached)

Additional Time needed for this Change Order is Five (5) calendar days. Contract Substantial Completion date is July 25, 2015. Final Completion date is August 9, 2015.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Ten Thousand three hundred thirty-seven dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$70,530.00</u>
ADDITION TO CONTRACT:	<u>\$10,337.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$80,867.00</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

Date: 7-1-2015

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: 7-1-2015

Signature: 
SDCC Project Manager

Date: 7-1-2015

APPROVED: Signature: _____
School Board Chairman

Date: _____

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ADDITIONAL INFORMATION

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

1. Replace double doors	\$ 4,290.00
2. 6" epoxy base	\$ 924.00
3. Add hand sink in scullery	\$ 696.00
4. Replace hand sink SK-2 with stainless steel	\$ 632.00
5. Copper pipe replacement	\$ 1,375.00
6. Slab moisture mitigation	\$ 2,420.00

TOTAL CHANGE ORDER AMOUNT **\$10,337.00**

Addition of Zero (0) days to the Contract.