

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase II
SDCC PROJECT NO: C-30-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated August 21, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 2,200,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,788,031.44

Change(s) and reason(s) for this Change Order: Purchase of kitchen equipment by the School District (see attached).

Additional Time needed for this Change Order is forty-three (43) calendar days. Contract Substantial Completion date is August 9, 2013. Final Completion date is September 8, 2013.

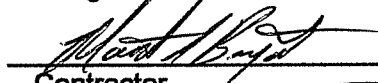
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred forty-one thousand, nine hundred eighty-six and 73/100 Dollars.

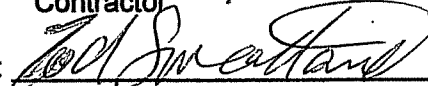
CURRENT CONTRACT AMOUNT:	<u>\$1,788,031.44</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$141,986.73</u>
REVISED CONTRACT AMOUNT:	<u>\$1,646,044.71</u>

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:  Date: 7/10/2013
Architect/Engineer

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: 7/10/2013
Contractor

Signature:  Date: 7-10-13
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #5

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Ph II

SDCC PROJECT NUMBER: C-30-10/11

Contract Schedule of Value	\$154,500.00
Kitchen equipment purchased and installed by contractor.	-\$11,456.75
1. Deduct price of kitchen equipment purchased by the School District	-\$143,043.25
2. Add additional breakers and wiring due to kitchen equipment changes.	<u>1,056.52</u>

Total Change Order Amount: -\$141,986.73

Addition of forty-three (43) days to the Contract.

A time extension is required for:

Installation of kitchen equipment	20 days
Water hookup with CCUA	23 days