

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 7

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus

SDCC PROJECT NO: C-29-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,616,221.76

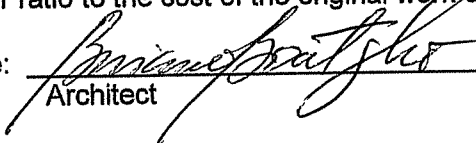
Change(s) and reason(s) for this Change Order: Owner requested items (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date for Phase I is June 14, 2012. Final Completion date for Phase I is July 15, 2012. Contract Substantial Completion date for Phase II is January 23, 2013. Final Completion date for Phase II is February 22, 2013.

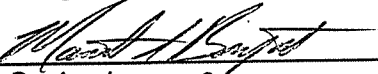
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixty-five thousand, twenty-seven dollars and 45/100.


CURRENT CONTRACT AMOUNT:	<u>\$2,616,221.76</u>
ADDITION TO CONTRACT:	<u>\$65,027.45</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$2,681,249.21</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: 7-10-12
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: 07/10/2012
Contractor

Signature:  Date: 7-10-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION:

1. COP 28 – Coat and anchor steel plate, water heater electrical circuit, revise walkway lighting, walkway flashing to existing buildings, and seal 80 exterior steel columns.	\$ 21,554.10
2. COP 29 – Test lab modifications.	\$ 17,089.42
3. COP 30 – Add gas line flexible connections to kitchen equipment.	\$ 1,742.93
4. COP 32 – Electrical service change for Building 27.	\$ 6,662.00
5. COP 33 – Electrical service change for Building 20.	<u>\$17,979.00</u>
 TOTAL CHANGE ORDER AMOUNT:	 \$65,027.45

Addition of zero (0) days to the Contract.