

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 3**

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement

SDCC PROJECT NO: C-17-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 545,500.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 321,267.05

Change(s) and reason(s) for this Change Order: Smoke barriers in rooms 144, 145, 195, 284, 286, & 339, reframe cafeteria and add support for smoke barrier in room 145, drywall ceiling at bookkeepers closet in room 17, and insulate pvc conduit in plenum in corridor (rooms 144 & 195).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 9, 2011. Final Completion date is August 15, 2011.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-three thousand, five hundred forty-three dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$321,267.05</u>
ADDITION TO CONTRACT:	<u>\$33,543.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$354,810.05</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: 7/7/11

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: 7/5/11

Signature:   
SDCC Project Manager

Date: 7/7/11

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

Date: \_\_\_\_\_

**SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER #3**

**SDCC PROJECT NAME:** Middleburg High School Lighting & Ceiling Replacement – Phase II

**SDCC PROJECT NUMBER:** C-17-09/10

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**ADDITIONAL INFORMATION**

- |    |  |             |
|----|--|-------------|
| 1. | Smoke barriers in rooms 144, 145, 195, 284, 286, & 339, reframe cafeteria and add support for smoke barrier in room 145, drywall ceiling at bookkeepers closet in room 17, and insulate pvc conduit in plenum in corridor (rooms 144 & 195). | \$33,543.00 |
|----|--|-------------|

**TOTAL CHANGE ORDER AMOUNT: \$ 33,543.00**

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

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