

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 11

CCSB PROJECT NAME: Coppergate Elementary

CCSB PROJECT NO: C-9-03/04 OEFIS: 310013001

The Owner authorized the Contractor to make the following change(s) in the contract dated October 20, 2005.

ORIGINAL CONTRACT AMOUNT: \$ 14,100,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 9,388,358.46

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is fourteen (14) calendar days. Contract Substantial Completion date is March 2, 2007.

For these changes: ■ Add to 9 Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixteen thousand, six hundred two and 96/100 dollars

CURRENT CONTRACT AMOUNT: \$ 9,388,358.46
ADDITION TO CONTRACT: \$ 16,602.96
DEDUCTIONS TO CONTRACT: \$ 0.00
REVISED CONTRACT AMOUNT: \$ 9,404,961.42

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: 3-1-07
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: 3/1/07
Contractor

Signature:  Date: 3/1/07
SDCC Project Mgr.

APPROVED: Owner: _____ Date: _____
David L. Owens, Superintendent

Change Order #11
Coppergate Elementary (V)
CCSB Project Number – C-9-03/04

Change Order Items:

1.	Install water lines to Icemaker in kitchen not in plans	\$ 1,938.98
2.	Increase pipe supply lines for equipment from ¾" to 1"	2,300.58
3.	Add lighting for front entrance school sign	2,207.81
4.	Add power for second Combination oven in kitchen	1,569.68
5.	Raise projection screen up to ceiling throughout school	1,001.77
6.	Add louvers for cooling in main electrical room (R-242)	248.75
7.	Change hardware at entrance to the media center for required exiting requirements.	758.98
8.	Add Power and signal for televisions in dining area	2,674.92
9.	Add fencing at all exterior electrical distribution areas	<u>3,901.49</u>

TOTAL \$ 16,602.96

Additional Contract Time: 14 days

Substantial Completion date – March 2, 2007

Final Completion is thirty (30) days after actual date is established for Substantial Completion.

Architect Fees – Items 1,3,4,6-9 - \$13,300.61 @ 4.9% = \$651.73