

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement (Phase II-Building 14)

CCSB PROJECT NO: C-4-05-06 OEFIS: _____

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT \$3,721,992.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) \$ N/A


Change(s) and reason(s) for this Change Order: (See Attached)

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is May 2, 2008.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty four thousand, one hundred twenty four and 29/100 dollars.

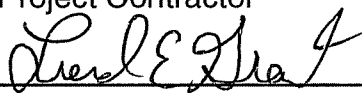
CURRENT CONTRACT AMOUNT: \$ 2,781,853.81
ADDITION TO CONTRACT: \$ 24,124.29
DEDUCTIONS TO CONTRACT: \$ _____
REVISED CONTRACT AMOUNT: \$ 2,805,978.10

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: 3-3-08
Project 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: 3/5/08
Project Contractor

Signature:  Date: 3/7/08
SDCC Project Mgr.

APPROVED: Signature: _____ Date: _____
School Board Chairman

Change Order #3

Charles E. Bennett Classroom Replacement (Phase II – Building #14)

CCSB Project Number – C-4-05/06

Change Order Items:

1.	Savings generated by using an alternate walkway canopy system. (Credit)	\$ (30,888.00)
2.	Reroute existing fire alarm and communication lines from Admin. Building to Cafeteria.	\$ 9,295.00
3.	Provide a construction entrance from adjacent owner's property to prevent construction vehicles at front of school.	\$ 5,350.00
4.	Provide additional conduit at TV cabinet as requested by owner.	\$ 5,107.65
5.	Provide temporary connection of existing canopy lighting during demolition.	\$ 1,011.50
6.	New lighting at Admin. and Cafeteria canopy	\$ 12,061.08
7.	Change function of classroom door locks to allow key locking on each side.	\$ 672.00
8.	Delete doors EX1 and EX2. (Credit)	\$ (1,220.00)
9.	Change storefront door hardware. (Credit)	\$ (1,545.00)
10.	Demolition of an additional 25 lf of existing canopy.	\$ 1,650.00
11.	Replace an additional 25 lf of existing canopy with new aluminum type.	\$ 5,500.00
12.	Remove existing electrical panels at Buildings 4 and 5 and provide new circuits to water coolers.	\$ 2,141.31
13.	Provide new clock circuits to existing Buildings 4 and 5.	\$ 850.00
14.	Additional canopy at SE side of Building 14.	\$ 6,618.00
15.	Paint walls under new canopy at Buildings 4, 5, Admin., and Cafeteria.	\$ 2,235.00
16.	Add (2) new steel columns at existing canopies at Buildings 4 and 5.	\$ 634.00
17.	Additional fill dirt at west side of Building 14.	\$ 4,651.75
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	Net Total-Add	\$ 24,124.29

TOTAL

Additional Contract Time: 0 days

Substantial Completion date – May 02, 2008

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