

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

CCSB PROJECT NAME: School "NN" (K-8) OakLeaf School

CCSB PROJECT NO: C-6-04/05 OEFIS: _____

The Owner authorized the Contractor to make the following change(s) in the contract dated **October 31, 2005**.

ORIGINAL CONTRACT AMOUNT \$18,543,313.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) \$13,135,700.29

Change(s) and reason(s) for this Change Order: **Miscellaneous Requested changes (see Attached)**

Additional Time needed for this Change Order is **Five (5)** calendar days.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Two Hundred Twenty Six Thousand Seven Hundred Eight Dollars and 78/100**

CURRENT CONTRACT AMOUNT: \$13,135,700.29
ADDITION TO CONTRACT: \$226,708.78
DEDUCTIONS TO CONTRACT: \$
REVISED CONTRACT AMOUNT: \$ 13,362,409.07

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: 5-8-06
Architect

ACCEPTED: Signature: _____ Date: 5-8-06
Contractor

Signature: Michael Suffis Date: 5-8-06
SDCC Project Mgr.

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

Oakleaf School
 Change Order No. 5 Summary

Date: May 4, 2006

CAR No.	Description	TOTAL
004	Plumbing changes per RFI 009	3,040.80
005	RFI 028	8,773.00
006	Sign modifications	3,410.10
007	Add paint veiling	61,846.00
008	RFI 035, 036	12,280.00
009	Add sound batts	3,045.00
010	Food Service Equipment additions	1,050.00
011	Chiller pad modifications	3,619.20
012	Change cooler/freezer flooring	4,413.52
013	Masonry wall bracing	8,449.10
014	RFI 048: Fire alarm pull stations	1,891.58
015	RFI 040: Change power/communication requirements	2,533.54
016	RFI 041: Add millwork @ Science classrooms	6,901.45
017	RFI 044: Add floor drains in Room 520	902.88
018	ASI 003: Revise Rooms 104 and 111	18,388.08
019	Raise walkway covers @ bus loop	3,427.26
020	sidewalk tie-in to portables	13,984.27
021	Add grounding to portables electric service	16,672.89
022	Media Center Changes	42,268.62
023	Add water and sewer service to 3 add'l portables and valves to 24	9,409.83
024	Replace 4 gallon water heaters w/ 20 gallon water heaters	401.66
TOTAL		226,708.78

Change Order # 5 Justification

Oakleaf School

Change Order Request #4: Per Owner's request (Applied Technology), add laundry sink in Room 308 and handicap showers were added in Rooms 115A, 508A, 509A, 510A and 511A for a total price of \$3,040.80.

Change Order Request #5: Add dryer exhaust ducts in Rooms 115, 222, and 515. Add range hood exhaust duct in Room 308. Add cold water connections in four locations. These items were omitted in the drawings and the Architect will not receive a fee on the \$8,773.00 cost.

Change Order Request #6: Sign modifications were requested by Facilities/Principal in the amount of \$3,410.10.

Change Order Request #7: Epoxy paint and veiling were requested by Facilities/Maintenance for an increase of \$61,846.00.

Change Order Request #8: Fire dampers omitted in Building 2 required some duct work modifications. This item adds the dampers along with the duct work modifications. The Architect will not receive a fee on the \$12,280.00 cost.

Change Order Request #9: Per Facilities Request, add 3-1/2" sound batt insulation in classroom demising walls for a total cost of \$3,045.00.

Change Order Request #10: Per Owner's request (Food Service), provide full perimeter bumpers, universal pan slides and carrying handle kits for the Alto Shamm holding cabinets. This adds \$1,050.00 to the contract.

Change Order Request #11: Chiller pads were modified to meet equipment manufacturer's specifications for a cost of \$3,619.20.

Change Order Request #12: Per Facilities/Food Service request, the flooring in the cooler/freezer was changed from quarry tile to stainless steel. This change adds \$4,413.52 to the contract.

Change Order Request #13: Structural engineer added bracing from the metal building frame to the CMU walls. This bracing adds \$8,449.10 to the contract.

Change Order Request #14: Add fire alarm pull stations in Rooms 205, 206, and 223. These pull stations were omitted in the drawings and the Architect will not receive a fee on the \$1,891.58 cost.

Change Order Request #15: Add power/data outlets in Rooms 308 and 310. These outlets were requested by Facilities/Applied Technology to meet program requirements. This item adds \$2,533.54 to the contract.

Change Order Request #16: Add wall cabinets in Science classrooms 429, 434, 436, and 437. These cabinets were requested by Facilities/Instructional for a cost of \$6,901.45.

Change Order Request #17: Add two floor drains in Building 5 per Facilities/Maintenance request at a cost of \$902.88.

Change Order Request #18: At the request of Student Services, two additional office spaces were created in the Administration area. This item adds \$18,388.08 to the contract.

Change Order Request #19: Walkway cover changes at bus loop and parent drop-off were made for better access by emergency vehicles. This item was requested by Facilities/Fire Marshall for a cost of \$3,427.26.

Change Order Request #20: This item requested by Facilities connects the sidewalk to the relocatable ramps for a cost of \$13,984.27.

Change Order Request #21: This additional grounding for the relocatable classrooms requested by Facilities/Maintenance/Information Services is an insurance policy for lightening strikes. This adds \$16,672.89 to the contract.

Change Order Request #22: Media Center modifications requested by Instructional Support Services adds additional shelving and increases functionality of the work space for a cost of \$42,268.62.

Change Order Request #23: Facilities/Principal requested an additional 3 relocatables be connected to sewer and water to meet schools K-3 classroom needs. This change adds \$9,409.83 to the contract.

Change Order Request #24: Facilities requested water heaters in Building 4 to be changed from 4 gallon to 20 gallon. This change adds \$401.66 to the contract.