

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

SDCC PROJECT NAME: Keystone Heights Elementary School Gymnasium Renovation

SDCC PROJECT NO: C-4-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated February 19, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 418,194.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 370,157.36

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

Additional Time needed for this Change Order is Nineteen calendar days. Contract Substantial Completion date is August 31, 2015. Final Completion date is September 15, 2015.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, nine hundred sixty three and 39/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$370,157.36</u>
ADDITION TO CONTRACT:	<u>\$3,963.39</u>
DEDUCTION TO CONTRACT:	<u>\$2,000.00</u>
REVISED CONTRACT AMOUNT:	<u>\$372,120.75</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: 11/6/2015  
Architect/Engineer

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: \_\_\_\_\_  
Contractor

Signature:  Date: 11/9/2015  
SDCC Project Manager

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

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

**SBCC PROJECT NAME:** Keystone Heights Elementary Gymnasium Renovation

**SBCC PROJECT NUMBER:** C-4-14/15

**Additional Information:**

1. Remove/Replace Fire Alarm	\$873.77
2. Relocate Electrical Panel	\$3,272.97
3. Reconfigure Ductwork	\$1,813.62
4. Level Restroom Floors	\$3,325.00
5. Drywall Credit	\$ (5,000.00)
6. Credit for lavatory substitution	\$ (735.00)
7. Fee and Bond	\$413.03
8. Liquidated Damages	<u>\$ (2,000.00)</u>

**Total Change Order Amount:** \$1,963.39

**Addition of Nineteen (19) days to the Contract.**

A time extension is permitted for this change in work.