

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 8

CCSB PROJECT NAME: Coppergate (V) 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): \$ 9,290,239.56

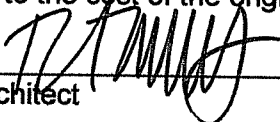
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is 45 calendar days. The revised Contract Substantial Completion date as a result of this Change Order is February 16, 2007.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One-hundred thousand, nine hundred thirty-six and 30/100 dollars

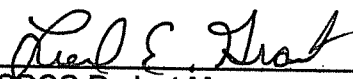
CURRENT CONTRACT AMOUNT: \$ 9,290,239.56
ADDITION TO CONTRACT: \$ 100,936.30
DEDUCTIONS TO CONTRACT: \$ 0.00
REVISED CONTRACT AMOUNT: \$ 9,391,175.86

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: 11-2-06
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: 11/2/06
Contractor

Signature:  Date: 11/2/06
SDCC Project Mgr.

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

Change Order #8
Coppergate (V) Elementary
CCSB Project Number – C-9 -03/04

Change Order Items:

1.	Add steel angle at entry canopy (C.O.P. #25)	\$ 992.11
2.	Install knee wall per revisions at reception desk (C.O.P. #26)	\$ 211.64
3.	Install gyp. Board ceiling soffits in Corridor 301 (C.O.P. #27)	\$ 1336.13
4.	Additional sidewalk at bus drive canopy (C.O.P. #30)	\$ 1160.55
5.	Revisions to the school entrance drive due to changes at County Road 209 (C.O.P. #32 rev) Add 45 days	\$ 77,809.99
6.	Revisions to drainage near relocatables. (C.O.P. #33 rev)	\$ 10,579.44
7.	Install underground fire line per fire marshal (C.O.P. #34 rev)	\$ 7,763.74
8.	Install additional sidewalk and gate at play area (C.O.P. #35 rev)	\$ 281.02
9.	Revisions to two display cases at admin corridor. (C.O.P. #36 rev)	\$ 801.68
TOTAL		\$100,936.30

Additional Contract Time: 45 days

New Substantial Completion date – February 16, 2007

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