

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 5

SDCC PROJECT NAME: Lake Asbury Elementary School Panelboards/Switch Gear Replacement Buildings 1-3 & 20

SDCC PROJECT NO: C-12-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated February 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 160,876.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 98,931.78

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

Additional Time needed for this Change Order is twenty-two (22) calendar days. These days to be added onto the 15 days in the contract between Substantial and Final Completion. Contract Substantial Completion date is August 10, 2011. Final Completion date is September 16, 2011.

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-nine and 00/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$98,931.78</u>
ADDITION TO CONTRACT:	<u>\$1,969.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$100,900.78</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: Francis Martini Date: 8-30-11
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: [Signature] Date: 9-1-11
Contractor

Signature: Michael Truffa Date: 8-30-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION

- | | | |
|----|---|------------------|
| 1. | Repair concrete pad for the transformer and switchboard due to the pad being broken prior to the start of this project. | \$1,650.00 |
| 2. | Replace overload in kitchen disconnect. | <u>\$ 319.00</u> |

TOTAL CHANGE ORDER AMOUNT **\$1,969.00**

Addition of twenty-two (22) days to the time between Substantial and Final Completion.

A time extension is required for this change in work.