

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Ridgeview Elementary School Chiller Replacement & Air Handling Unit Replacement Buildings 1 & 3

SDCC PROJECT NO: C-24-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 287,172.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 212,230.00

Change(s) and reason(s) for this Change Order: Upgrading existing controls.

Additional Time needed for this Change Order is seventy-three (73) calendar days. Contract Substantial Completion date is October 9, 2011. Final Completion date is October 24, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-one thousand, seventeen dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$212,239.00</u>
ADDITION TO CONTRACT:	<u>\$21,017.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$233,256.00</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: Michael J. Coker Date: 9/6/2011
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: 9-7-2011
Contractor

Signature: Bruce Ellis Date: 9-7-2011
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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

**SDCC PROJECT NAME: Ridgeview Elementary School Chiller Replacement & Air
Handling Unit Replacement Buildings 1 & 3**

SDCC PROJECT NUMBER: C-24-10/11

ADDITIONAL INFORMATION

1.	Upgrade out of date control system.	\$21,017.00
----	-------------------------------------	-------------

TOTAL CHANGE ORDER AMOUNT:	\$ 21,017.00
-----------------------------------	---------------------

Addition of seventy-three (73) days to the Contract.

A time extension is required for in order to upgrade the existing out of date controls.