

CONTINGENCY CHANGE NOTIFICATION

PROJECT: **PHASE SIX REROOFING AND REPAIR PROJECT
MARIANNA HIGH SCHOOL**
 TRACKING NO: 001
 DATE: October 26, 2020
 TO: Jackson County School Board

We herewith submit the following (description of work):

<ul style="list-style-type: none"> • Fix bad areas on bottom panel around building and resurface and finish complete bottom panel. • Apply backer rod to gap on top of wall and caulk around top of building • Remove stucco, 2 FT height, up roof line and replace after flashing is installed 	\$34,000.00
THE TOTAL COST FOR THE ABOVE DESCRIBED WORK IS:	\$34,000.00

Additional Days requested for the above work:

3 Calendar Days

The Above described work is a contingency expense and is not the basis of a change order

Contingency Original Amount	\$50,000.00
This CCN # 001 Request	-\$34,000.00
Previous CCN Request / Approval	\$0.00
Balance of Contingency Amount	\$16,000.00

The above is acknowledged:

The above is acknowledged:

Architect:

Donofro Architects

Date: October 26, 2020

The above authorization is: Approved

Owner:

Jackson County School Board

Not Approved

Date:

10.26.20

Please submit all back up documentation for the above request. No Contingency Change Order will be accepted unless accompanied by required documentation.

If the above CCN is approved and additional days are required please include on your next pay request

DONOFRO ARCHITECTS
 2910 Caledonia Street Marianna, Florida 32446
 850-482-5261

CHANGE ORDER

NO: 03

DATE: October 26th, 2020

From: C&C Construction of NW, FL, LLC

Job#

Marianna H.S. Ph #6

Acknowledging that a Change order can & usually does increase the time allotment for the specified service, we hereby agree to the change(s), or additional work specified below:

Scope of Work

- Fix bad areas on bottom panel around building and resurface and finish complete bottom panel.
- Apply backer rod to gap on top of wall and caulk around top of building
- Remove stucco, 2 FT height, up roof line and replace after flashing is installed

WE AGREE hereby to make the change(s) specified above at this price

Date of Agreement:

10/26/2020

PREVIOUS CONTRACT AMOUNT

\$ 34,000.00

\$ 1,181,627.61

Authorized Signature:

Jason Martin

REVISED CONTRACT AMOUNT

\$ 1,251,627.61

Payments will be made as follows: Per Contract

ACCEPTED: The above prices and specifications and time of this CHANGE ORDER are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated above.

This Change Order must be accepted within 14 days, or may be withdrawn by the Contractor

Date of Acceptance

Authorized Signature:

Notice: Signature by one party is acceptance of both.

Authorized Signature: