

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

SBCC PROJECT NAME: Orange Park Elementary School Kitchen Renovation

SBCC PROJECT NO: C-6-17/18

The Owner authorized the Contractor to make the following change(s) in the contract dated **April 5, 2018**.

ORIGINAL CONTRACT AMOUNT: \$ 191,480.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 134,458.05

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

Additional Time needed for this Change Order is **Six (6)** calendar days. Contract Substantial Completion date is **August 10, 2018**. Final Completion date is **September 9, 2018**.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Twenty-six Thousand Two Hundred Twenty-four Dollars and No/cents.**

CURRENT CONTRACT AMOUNT:	<u>\$134,458.05</u>
ADDITION TO CONTRACT:	<u>\$26,224.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$160,682.05</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:   
Architect

Date: 7-18-2018

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:   
Contractor

Date: 7/17/18

Signature:   
SBCC Project Manager

Date: 7/18/18

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

Date: \_\_\_\_\_

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**Additional Information:**

✓ 1. Kitchen Equipment Relocation	\$594.00
✓ 2. New Garbage Disposal and Tray Slides	\$4,917.00
✓ 3. Remove Quarry Tile originally planned to stay in place	\$9,295.00
✓ 4. New Flush Mount Floor Boxes	\$2,310.00
✓ 5. New 3" Waste to meet code	\$4,312.00
✓ 6. New Floor Drains to replace existing corroded drains	\$2,068.00
✓ 7. New Hand Wash Sink per Health Department	\$2,728.00

**Total Change Order Amount: \$26,224.00**

**Addition of Six (6) days to the Contract.**