

# SCHOOL BOARD OF CLAY COUNTY

## CHANGE ORDER NO. 2

SDCC PROJECT NAME: Wilkinson Junior High School Parking Lot Lighting Replacement

SDCC PROJECT NO: C-20-18/19

The Owner authorized the Contractor to make the following change(s) in the contract dated April 4, 2019.

ORIGINAL CONTRACT AMOUNT: \$ 140,199.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 102,442.33

Change(s) and reason(s) for this Change Order: Owner directed changes (see attached justification).

Additional Time needed for this Change Order is Thirteen (13) calendar days. Contract Substantial Completion date is August 13, 2019. Final Completion date is September 12, 2019.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three Thousand Nine Hundred Seventy Dollars and 94/cents.

CURRENT CONTRACT AMOUNT:	<u>\$102,442.33</u>
ADDITION TO CONTRACT:	<u>\$3,970.94</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$106,413.27</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: *namir Haddad*  
Architect

Date: 9/21/2019

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]*  
Contractor

Date: 8/21/19

Signature: *[Signature]*  
SDCC Project Manager

Date: 8/22/19

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

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

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SBCC PROJECT NAME: Wilkinson Junior High School Parking Lot Lighting Replacement

SBCC PROJECT NUMBER: C-20-18/19

**Additional Information:**

1. Additional materials and labor to repair 6" sewer line that was not located during utility locate performed by the CCDS. Due to time constraints, Maintenance wasn't able to perform repairs and an outside contractor was needed to repair the sewer line.

\$3,970.94  
**Total Change Order Amount:** \$3,970.94

**Addition of Thirteen (13) days to the Contract to complete the work.**