

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 2

SBCC PROJECT NAME: Doctors Inlet Elementary School Fire Alarm Replacement

SBCC PROJECT NO: C-4-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated March 2, 2017.

ORIGINAL CONTRACT AMOUNT: \$ 159,635.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 113,224.01

Change(s) and reason(s) for this Change Order: Owner requested items (see attached).

Additional time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 4, 2017. Final Completion date is September 4, 2017.

For these changes: ☒ Add to ☐ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six thousand, four hundred twenty-three and 47/100 Dollars

CURRENT CONTRACT AMOUNT:	<u>\$113,224.01</u>
ADDITION TO CONTRACT:	<u>\$6,423.47</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$119,647.48</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/Engineer

Date: 8/24/17

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: 8/1/17

Signature: Byron Ellis

SBCC Project Manager

Date: 8/24/2017

APPROVED: Signature: _____

School Board Chairman

Date: _____

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Additional Information:

1. Material and labor to replace existing damaged conduits from the existing hand hole box behind the administration building to the existing hand hole box in between buildings 8 & 9 and the existing conduit from the existing hand hole box to the portable FAPB as indicated below:

PVC	<u>\$519.50</u>
PVC Fittings	<u>\$23.16</u>
GRC Fittings	<u>\$1.37</u>
Misc Wire/Teck Cable - Pull Line String	<u>\$23.58</u>
Trenching	<u>\$23.30</u>
17X30 Quazite Hand Hole Box and Material	<u>\$1,137.00</u>
Taxes 7%	<u>\$120.95</u>
Labor	<u>\$2,830.25</u>
Labor	<u>\$1,160.40</u>
Mark Up	<u>\$583.96</u>

Total Change Order Amount: \$6,423.47

Addition of zero (0) days to the Contract.

A time extension is not required for this change in work.