

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 2

SBCC PROJECT NAME: OakLeaf Junior High School Locker Room Renovation

SBCC PROJECT NO: C-2-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated **April 21, 2016.**

ORIGINAL CONTRACT AMOUNT: \$ 358,240.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 289,060.09

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

Additional Time needed for this Change Order is **seven (7)** calendar days. Contract Substantial Completion date is **August 12, 2016.** Final Completion date is **September 11, 2016.**

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Three thousand, one hundred six and 00/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$289,060.09</u>
ADDITION TO CONTRACT:	<u>\$3,106.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$292,166.09</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: 8.9.2016.

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: 8-5-16

Signature: _____

SBCC Project Manager

Date: 8/4/2016

APPROVED: Signature: _____

School Board Chairman

Date: _____

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SBCC PROJECT NUMBER: C-2-15/16

Additional Information:

1. Corridor - one hour ceiling lid	-\$2,480.00
2. Alternate walkway system	-\$6,000.00
3. HVAC fire dampers	-\$4,000.00
4. Vestibule modification	\$915.00
5. Chiller pipe enclosure	\$660.00
6. Wall at interior hose bib	\$250.00
7. Electrical/plumbing hose bib relocation at new exterior doors	\$1,010.00
8. Concrete at exit doors	\$1,775.00
9. Concrete corners at Building 1	\$1,840.00
10. VCT and base at Corridor 522	\$1,960.00
11. Water mitigation for resinous flooring	\$3,080.00
12. Epoxy base at existing locker curb	\$1,016.00
13. Electrical work in demolished walls	<u>\$3,080.00</u>

Total Change Order Amount: \$3,106.00

Addition of seven (7) days to the Contract.
A time extension is required for this change in work.