

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 2

SDCC PROJECT NAME: Paterson Elementary School Fire Alarm Replacement

SDCC PROJECT NO: C-16-18/19

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

ORIGINAL CONTRACT AMOUNT: \$ 347,347.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 277,138.78

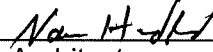
Change(s) and reason(s) for this Change Order: Materials and labor to replace damaged fiber connectors, breakout kits, and fiber optic cabling for 40 portable classrooms (see attached) and install fire alarm interface to 12 new HVAC units in Buildings 1 and 2 not shown on contract drawings

Additional Time needed for this Change Order is twenty (20) calendar days. Contract Substantial Completion date is August 20, 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: Nineteen thousand, two hundred eighty-eight dollars and 69/100.

CURRENT CONTRACT AMOUNT:	<u>\$277,138.78</u>
ADDITION TO CONTRACT:	<u>\$19,288.69</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$296,427.47</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: 9/9/2019

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: 
Contractor

Date: 9/9/19

Signature: 
SDCC Project Manager

Date: 9/9/19

APPROVED: Signature: _____
School Board Chairman

Date: _____

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ADDITIONAL INFORMATION

Materials and labor to replace damaged fiber connectors, breakout kits, and fiber optic cabling for 40 portable classrooms and fire alarm interface to 12 new HVAC units in Buildings 1 and 2 not shown on contract drawings

1. 414 OM1 SC Fiber Connectors	\$11,592.00
2. 6 Strand Fiber Break Out Kits	\$ 1,496.00
3. 10 Strand Break Out Kits	\$ 192.60
4. 80 Hours Labor to Install 90 Break Out Kits	\$ 3,600.00
5. Fire Alarm Interface	\$ 1,798.00
6. Labor to Install Fire Alarm Interface	<u>\$ 610.09</u>

TOTAL CHANGE ORDER AMOUNT: \$19,288.69

20 additional calendar days to achieve final completion due to Hurricane Dorian storm delays and unforeseen site conditions during the demolition phase of the project. New Substantial Completion Date to be August 20, 2019. New Final Completion date to be September 12, 2019.