

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement

SDCC PROJECT NO: C-17-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated April 15, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 448,844.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 238,047.58

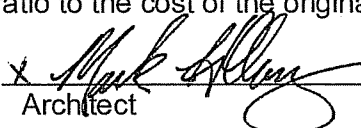
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 8, 2010. Final Completion date is August 15, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eighteen thousand six hundred sixty-seven dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$238,047.58</u>
ADDITION TO CONTRACT:	<u>\$18,667.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$256,714.58</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: 8/5/10

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: 8-4-2010

Signature: 

SDCC Project Manager

Date: 8/4/10

APPROVED: Signature: _____

School Board Chairman

Date: _____

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement

SDCC PROJECT NUMBER: C-17-09/10

ADDITIONAL INFORMATION

- | | | |
|----|--|-------------|
| 1. | New acoustical ceiling tile for 15 closets that were not on the plans and extend a damaged smoke wall by Room 123. | \$ 3,738.00 |
| 2. | 75 new sprinkler heads, 108 new trim plates, and relocate 85 existing sprinklers above the original contract amount. | \$14,929.00 |

TOTAL CHANGE ORDER AMOUNT: \$ 18,667.00

Addition of zero (0) days to the Contract.

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