

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Orange Park High School Building 12 Air Handler, Light Fixtures and Ceiling Replacement

SDCC PROJECT NO: C-3-08/09

The Owner authorized the Contractor to make the following change(s) in the contract dated April 26, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 249,427.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 255,952.75

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 14, 2009. Final Completion date is August 29, 2009.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-two thousand, seven hundred twenty-eight and 42/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$255,952.75</u>
ADDITION TO CONTRACT:	<u>\$42,728.42</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$298,681.17</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: 8/4/2009

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: 7-29-09

Signature: 
SDCC Project Manager

Date: 7-29-09

APPROVED: Signature: _____
School Board Chairman

Date: _____

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2

SDCC PROJECT NAME: Orange Park High School, Building 12, Air Handler, Light
Fixtures and Ceiling Replacement

SDCC PROJECT NUMBER: C-3-08/09

ADDITIONAL INFORMATION

1. This change order will correct code deficiencies in the existing electrical appurtenances and replaces additional ceilings and light fixtures not included in the scope of the project.

\$ 42,728.42

TOTAL CHANGE ORDER AMOUNT

\$ 42,728.42

Addition of zero (0) days to the Contract.

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