

SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER NO. 2

CCSB PROJECT NAME: School "NN" (K-8) Oakleaf School

CCSB PROJECT NO: C-6-04/05

OEFIS: \_\_\_\_\_

The Owner authorized the Contractor to make the following change(s) in the contract dated October 31, 2005.

ORIGINAL CONTRACT AMOUNT \$18,543,313.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) \$15,009,692.60

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

Additional Time needed for this Change Order is Zero (0) calendar days.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: One million, eighty-three thousand four hundred fifty-seven and 00/100 dollars

CURRENT CONTRACT AMOUNT: \$15,009,692.60

ADDITION TO CONTRACT: \$1,083,457.00

DEDUCTIONS TO CONTRACT: \$

REVISED CONTRACT AMOUNT: \$16,093,149.60

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: 1-4-06

ACCEPTED: Signature: \_\_\_\_\_

Contractor

Date: 12-21-05

Signature: \_\_\_\_\_

SDCC Project Mgr.

Date: 1-4-06

APPROVED: Owner: \_\_\_\_\_

David L. Owens, Superintendent

Date: \_\_\_\_\_

MIS15010

EFF 11/21/1995

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Barton Malow Co.

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Barton Malow Co.



051017 - Clay County School NN  
4085 Plantation Oaks Blvd.  
Orange Park, FL 32065

Change Authorization  
Request # 001

Tel: 904.371.2485 Fax: 904.688.0111

Item	Company	Description	Amount	Sched	Impact	Item	Not Authorized
001	Elton C. Davis, Inc.	Provide labor and material cost for modifications to concrete sidewalks as shown on Civil Drawings dated 11-11-05 and 11-21-05.	\$25,235.00		0		
002	Geer Contracting, Inc.	Provide labor and material cost for modifications to site work as shown on Civil Drawings dated 11-11-05 and 11-21-05.	\$56,583.63		0		
003	Mason-Florida, LLC	Provide labor and material cost for modifications to Walkway Covers as shown on Civil Drawings dated 11-11-05 and 11-21-05.	\$25,549.00		0		
004	Owen Electric Company, Inc.	Relocate Primary Service and Install (2) 6" conduit sleeves.	\$32,724.00		0		
005	Owen Electric Company, Inc.	Interior Building Changes shown on revised drawings dated 11/11/05	\$26,222.00		0		
006	Owen Electric Company, Inc.	Add (34) Portables (Exterior Services) includes the new switchgear changes and necessary conduit/wire from the Building to the Portable Racks	\$600,000.00		0		
007	Owen Electric Company, Inc.	Add (54) Portables (Interior Wiring) includes the necessary conduit/wire and devices from the Portable Racks into the Portables.	\$187,867.00		0		
008	Quality Plumbing	Provide labor and material cost for modifications to Plumbing Work as shown on Plumbing Drawings dated 11-11-05.	\$8,535.00		0		
009	Quality Plumbing	VE-C9: Revise Exterior Bubblers to (3) Electric Water Coolers at Playfields	\$1,500.00		0		
010	Barton Malow Company	General Conditions ( See Itemized breakdown)	\$77,137.00		0		
011	Barton Malow Company	Bonds/insurance 2%	\$19,285.00		0		
012	Barton Malow Company	3.0% Fee after \$300,000	\$22,819.37		0		
Total PCO 005:			\$1,083,457.00				
TOTAL REQUEST:			\$1,083,457.00				

Barton Malow Company  
 Issued By: Nancy Jewell  
 Date: Jan. 4/2006  
 Owner: JKA Architects, Inc.  
 Authorized By: [Signature]  
 Date: 1-4-06

NOTE: Please sign and return one fully executed copy for our records. Upon receipt, Barton Malow Company will proceed with the changed work. It shall be the Owner's Responsibility to issue a Contract Change Order for this work.