

CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 2

CCSB PROJECT NAME: Permanent Classroom Construction (PH II), Fleming Island Elementary

CCSB PROJECT NO: C-2-00/01 OEFIS 310011801

The Owner authorized the Contractor to make the following change(s) in the contract dated October 20, 2005.

ORIGINAL CONTRACT AMOUNT: \$ 1,696,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,369,390.06

Change(s) and reason(s) for this Change See attached description

Additional Time needed for this Change Order is seven (7) calendar days. Contract Substantial Completion date is July 3, 2006.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixteen thousand three hundred twenty-five and 67/100 dollars

CURRENT CONTRACT AMOUNT: \$ 1,369,390.06

ADDITION TO CONTRACT: \$ 16,325.67

DEDUCTIONS TO CONTRACT: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 1,385,715.73

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: Brian Boatler Date: 4-20-06
Architect

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: Thomas Army Date: 4/19/06
Contractor

Signature: David E. Grant Date: 4/20/06
SDCC Project Manager

APPROVED: Owner: _____ Date: _____
Superintendent

**CLAY COUNTY DISTRICT SCHOOLS
CHANGE ORDER NO. 2**

CCSB PROJECT NAME: Fleming Island Elementary Classroom B-5
CCSB PROJECT NO: C-2-00/01 **OEF NO: 310011801**

1. Electrical outlets for Classroom 525 and communications pull-boxes. Some conduits which were to be reused were actually lost to relocatable sites removed, and there was a discrepancy between circuits and outlet locations in Room 525. Pull-boxes assumed to be existing were not existing and had to be added.	(CCD 1)	\$	5,130.72
2. Modifications to Yard Inlets 3 & 6. Existing power and systems conduits to relocatables where not known to be in an area were yard inlet piping crossed. The inlets were modified by raising the inlets slightly and recoring connections in existing manholes.	(CCD 3)	\$	7,589.19
3. General conditions for delay during FCAT testing. Due to circumstances outside of the Contractor's control, the project was delayed by silence required for week-long FCAT testing on the campus.		\$	3,605.76
TOTAL CHANGE ORDER AMOUNT			\$ 16,325.67

Addition of seven (7) days to the Contract

Due to circumstances outside of the Contractor's control, the project was delayed by silence required for week-long FCAT testing on the campus.