

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

SDCC PROJECT NAME: Keystone Heights High School Renovation Building 1

SDCC PROJECT NO: C-6-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated December 18, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 457,860.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 500,598.48

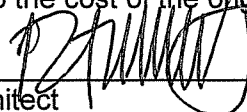
Change(s) and reason(s) for this Change Order: Owner requested changes (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 24, 2013. Final Completion date is August 23, 2013.

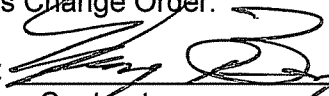
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six thousand, four hundred sixty-eight dollars and 00/100.


CURRENT CONTRACT AMOUNT:	<u>\$500,598.48</u>
ADDITION TO CONTRACT:	<u>\$6,468.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$507,066.48</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:  Date: 5-1-2013  
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:  Date: 5-1-13  
Contractor

Signature:  Date: 5-1-2013  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

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**ADDITIONAL INFORMATION:**

1. Install new hot water heater at the Culinary Art kitchen.	\$1,502.00
2. Seal existing ductwork seams.	\$2,735.00
3. Install pipe insulation on PVC at return air plenum at new construction area.	\$1,296.00
4. Install LP surface to the front wall of the reception counter.	<u>\$ 935.00</u>
Total Change Order Amount: \$6,468.00	

Addition of zero (0) days to the Contract.