

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Keystone Heights High School Panelboard Replacement/
Switch Gear Buildings 1-3 & Portables

SDCC PROJECT NO: C-11-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated January 20, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 124,945.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 61,848.32

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

Additional Time needed for this Change Order is seven (7) calendar days. Contract Substantial Completion date is August 8, 2011. Final Completion date is August 23, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Five thousand, four hundred thirty-five and 39/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$61,848.32</u>
ADDITION TO CONTRACT:	<u>\$5,435.39</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$67,283.71</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: Francis A. Hartung Date: 8/2/11
Architect/Engineer

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: [Signature] Date: 8/2/11
Contractor

Signature: Michael Huffis Date: 8-2-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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Switch Gear, Buildings 1 – 3 & Portables

SDCC PROJECT NUMBER: C-11-10/11

ADDITIONAL INFORMATION

Provide labor and materials to replace existing disconnect D10 with new 36x36x12" 3R junction box. \$5,435.39

Provide two additional 3" conduits with four 350 MCM conductors from new cabinet to Clay Electric transformer.

Provide and install 16 insulated, 2 port, 350 MCM taps to splice conductors through cabinet.

Provide and install ground rod and conductor sized per NEC to bond new cabinet.

TOTAL CHANGE ORDER AMOUNT **\$5,435.39**

Addition of seven (7) days to the Contract.

A time extension is required for this change in work.