

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Keystone Heights High School Condensing Unit Replacement Building 9

SDCC PROJECT NO: C-10-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 237,277.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 131,558.78

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

Additional Time needed for this Change Order is twelve (12) calendar days. Contract Substantial Completion date is August 10, 2011. Final Completion date is August 25, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nine thousand, eight hundred seventy and 00/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$131,558.78</u>
ADDITION TO CONTRACT:	<u>\$9,870.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$141,428.78</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: Francisco Aparicio 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: 8-4-11
Contractor

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

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2

SDCC PROJECT NAME: Keystone High School Condensing Unit Replacement,
Building 9

SDCC PROJECT NUMBER: C-10-10/11

ADDITIONAL INFORMATION

1. Relocate the AHU-5 for the overhead ceiling to a storage room. \$9,870.00
Add new air handler, new duct work as required, repair ceilings,
relocate electrical disconnect, relocate drain lines and install chain
link fence enclosure.

TOTAL CHANGE ORDER AMOUNT **\$9,870.00**

Addition of twelve (12) days to the Contract.
A time extension is required for this change in work.