

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 2

SDCC PROJECT NAME: Middleburg Elementary School Building 1 Remodel

SDCC PROJECT NO: C-25-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 649,400.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 535,782.88

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

Additional Time needed for this Change Order is twenty-one (21) calendar days. Contract Substantial Completion date is October 19, 2011, 2011. Final Completion date is November 18, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two thousand, four hundred seventeen dollars and 24/100

CURRENT CONTRACT AMOUNT:	<u>\$535,782.88</u>
ADDITION TO CONTRACT:	<u>\$2,417.24</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$538,200.12</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: _____

Architect/Engineer

Date: 8-2-11

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: _____

Contractor

Date: 8-3-11

Signature: _____

SDCC Project Manager

Date: 8-3-11

APPROVED: Signature: _____

School Board Chairman

Date: _____

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2**

SDCC PROJECT NAME: Middleburg Elementary School Building 1 Remodel

SDCC PROJECT NUMBER: C-25-09/10

Additional Information:

1. Parallam columns to support ceiling joists and roof loads on 2 walls to be removed.	\$ 9,880.00
2. Delete south ramp.	\$(16,386.00)
3. Add window panning system.	\$ 10,528.00
4. Door and hardware deletion at entrances per code.	\$(2,858.00)
5. Closed cell spray foam in lieu of rigid stem walls on foundation.	\$ (1,000.00)
6. Remove existing VCT and plywood.	\$ 1,494.00
7. Light kits for exterior doors.	<u>\$ 759.24</u>
Total Change Order Amount:	\$ 2,417.24

Addition of twenty-one (21) days to the Contract.

A time extension is required for additional design work and materials.