## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. \_\_2

SDCC PROJECT NAME:	CC PROJECT NAME: Clay High School Buildings 1, 2, & 3 Electric Panels Replacement			
SDCC PROJECT NO: <u>C-2</u>	20-09/10			
The Owner authorized the March 18, 2010.	Owner authorized the Contractor to make the following change(s) in the contract dated 18, 2010.			
	ORIGINAL CO F AMOUNT BY PREVIOUS O	ONTRACT AMOUNT: CHANGE ORDER(S):	\$ 94,970.00 \$ 95,804.51	
Change(s) and reason(s) fo	r this Change Order: <u>See att</u>	ached information.		
Additional Time needed fo Substantial Completion date	r this Change Order is <u>twer</u> e is <u>July 29, 2010.</u> Final Com	nty-eight (28) calendar upletion date is <u>August</u>	days. Contract 14, 2010.	
	to   Deduct from the Contra  Eight hundred seventy-five		the conditions of	
	CURRENT CONTR	ACT AMOUNT:	\$95,804.51	
	ADDITION TO CON	ITRACT:	\$875.79	
	DEDUCTION TO C	Territorius and Territorius an	\$0.00	
	REVISED CONTRA	CT AMOUNT:	\$96,680.30	
Architect/Engineer, the price	ERTIFICATION: In my conses quoted in this Change Or of the original work contract u	der are both fair and re	easonable and in	
Signature: Architect	ff h.	Date: <u></u>	3-10	
By execution of this Char compensation and time hav the work identified in this C	nge Order, the Contractor a ve been resolved and payme hange Order.	cknowledges that all intrecited herein is full	ssues related to compensation for	
ACCEPTED: Signature:	Contractor Contractor	Date: 8-3		
Signature:	MacA My SDCC Project Manager	Date: 8-3	2-10	
APPROVED: Signature:	School Board Chairman	Date:		
MIS15010 EFF 7/10/08	The state of the s			

## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER #2

SDCC PROJECT NAME: Clay High School Buildings 1, 2, & 3 Electric Panels

Replacement

SDCC PROJECT NUMBER: C-20-09/10

## ADDITIONAL INFORMATION

Total costs per area including material, labor, taxes, profit and overhead:

TOTAL CHANGE ORDER AMOUNT	\$875.79
<ol><li>One (1) 3-pole 30 amp breaker in existing panel DP1 for heater in girls locker room.</li></ol>	\$576.79
1. Acoustical drop ceiling in Room 209A.	\$299.00

Addition of Twenty-Eight (28) days to the contract. Additional days were added because the Contractor could only work on weekends due to summer school.