

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Orange Park High School Panelboard/Switch Gear Replacement

SDCC PROJECT NO: C-4-11/12

The Owner authorized the Contractor to make the following change(s) in the contract dated February 16, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 289,680.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 217,629.50

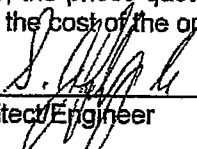
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is August 2, 2011. Final Completion date is August 17, 2012.

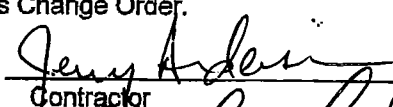
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four hundred seventy-seven and 03/100 Dollars.


CURRENT CONTRACT AMOUNT:	<u>\$217,629.50</u>
ADDITION TO CONTRACT:	<u> </u>
DEDUCTION TO CONTRACT:	<u>\$477.03</u>
REVISED CONTRACT AMOUNT:	<u>\$217,152.47</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: 8/8/2012
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:  Date: 8/8/12
Contractor

Signature:  Date: 8-8-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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Additional Information:

1. Delete one set of 750 MCM copper conductors to MSB1 and MSB2 from the Clay Electric transformer.	-\$5,587.77
2. Provide temporary power to IDF/Media Center.	\$629.61
3. Repair conduit feeding panel B-4.	\$1,741.39
4. Install six additional breakers in panel PP-1.	\$1,019.98
5. Install Drop ceilings in electrical rooms to allow access to existing junction boxes above the ceiling.	\$1,719.76
Total Change Order Amount:	<u>-\$477.03</u>

Addition of zero (0) days to the Contract.

A time extension is/is not required for this change in work.