

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Keystone Heights High School CTE Remodel

SDCC PROJECT NO: C-1-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 20, 2014.**

ORIGINAL CONTRACT AMOUNT: \$ 499,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 345,733.92

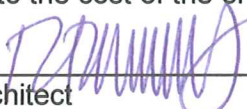
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **August 5, 2014.** Final Completion date is **August 20, 2014.**

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **One thousand, thirty-two and 42/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$345,733.92</u>
ADDITION TO CONTRACT:	<u>\$1,032.42</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$346,766.34</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

Date: 8-6-2014

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: 8-06-14

Signature: 
SDCC Project Manager

Date: 8-6-14

APPROVED: Signature: _____
School Board Chairman

Date: _____

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Additional Information:

1. Ductwork changes.	\$1,812.97
2. Delete ships ladder and modify/reuse existing ladder.	-\$1,024.65
3. Delete acoustical ceilings in rooms 118, 119 and 120. Add painting ceilings of same rooms. Delete painting of existing ductwork.	\$0.00
4. Delete drink mixers and add six food mixers. Add double faucet to skillet.	-\$157.99
5. Delete drywell and add six cord reels.	-\$677.38
6. Paint rooms 115 and 116. Install new ceiling tiles in room 116.	<u>\$1,079.47</u>
Total Change Order Amount:	<u><u>\$1,032.42</u></u>

Addition of zero (0) days to the Contract.

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