SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 2

| SDCC PROJECT NAME: <u>Orange Park Junior High School Kite</u> Replacement | chen Floor and Sewer |
|--|---------------------------|
| SDCC PROJECT NO: <u>C-17-14/15</u> | |
| The Owner authorized the Contractor to make the following change March 24, 2015. | · , |
| ORIGINAL CONTRACT AMO REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDI | |
| Change(s) and reason(s) for this Change Order: <u>Additional 3" gate valves</u> (see attached). | lve and additional supply |
| Additional Time needed for this Change Order is <u>Zero (0)</u> calendar days. Contract Substantial Completion date is <u>July 20, 2015.</u> Final Completion date is <u>August 4, 2015.</u> | |
| For these changes: ■ Add to □ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two thousand, fifty-nine dollars and 50/100. | |
| CURRENT CONTRACT AMOUNT | ÷ \$80,867.00 |
| ADDITION TO CONTRACT: | \$2,059.50 |
| DEDUCTION TO CONTRACT: | \$0.00 |
| REVISED CONTRACT AMOUNT: | \$82,926.50 |
| ARCHITECT/ENGINEER CERTIFICATION: In my considered profess Architect/Engineer, the prices quoted in this Change Order are both fa the proper ratio to the cost of the original work contract under benefit of Signature: Date | ir and reasonable and in |
| 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 5 2015 |
| Signature: Bouse CO to Date SDCC Project Manager | 8 5 2015 |
| APPROVED: Signature: Date | ; |
| School Board Chairman MIS15010 EFF 7/10/08 | |

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER #2

SDCC PROJECT NAME: Orange Park Junior High School Kitchen Floor and

Sewer Replacement

SDCC PROJECT NUMBER: C-17-14/15

ADDITIONAL INFORMATION

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

1. 3" gate valve2. Replace existing supply valves3" gate valve456.50

TOTAL CHANGE ORDER AMOUNT \$ 2,059.50

Addition of Zero (0) days to the Contract.