## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 2

DCC PROJECT NAME: Clay High School Building 4 Re-Roof		
SDCC PROJECT NO: <u>C-1</u>	1-09/10	
The Owner authorized the ( January 21, 2010.	Contractor to make the following ch	ange(s) in the contract dated
REVISED CONTRACT	ORIGINAL CONTRACT AMOUNT BY PREVIOUS CHANGE	
the building using unit price	this Change Order: Replace existing the substantial completion date.	
	his Change Order is <u>Seven (7)</u> calend 2010. Final Completion date is <u>June</u>	
	■ Deduct from the Contract in acc Sixteen thousand, nine hundred sixt	
	CURRENT CONTRACT AMO	DUNT: \$34,212.11
	ADDITION TO CONTRACT:	\$2,040.00
	DEDUCTION TO CONTRAC	T: \$19,000.00
	REVISED CONTRACT AMO	UNT: \$17,252.11
Architect/Engineer, the price	ERTIFICATION: In my considered properties of the second properties of the original work contract under ben	oth fair and reasonable and in
Signature: /Smile Architect	mo/soutoto	Date: <u>7-6-7</u> o
	/ ge Order, the Contractor acknowled be been resolved and payment recited ange Order.	
ACCEPTED: Signature:	ontractor	Date:
Signature:Si	Bure 9005 DCC Project Manager	Date: 7-(0-10
APPROVED: Signature:So	chool Board Chairman	Date:

## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER #2

SDCC PROJECT NAME: Clay High School Building 4 Re-Roof

SDCC PROJECT NUMBER: C-11-09/10

## ADDITIONAL INFORMATION

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

1. Change Order #1 is for District requested items.

+\$2,040.00

2. This change order will charge the contractor liquidated damages for failure to substantially complete the project by the new substantial completion date of May 30, 2010 by 19 days. Substantial Completion was achieved on June 18, 2010. In accordance with the specifications, failure to meet the substantial completion date results in liquidated damages of \$1,000 a day for every calendar day elapsing between the date fixed for substantial completion and the date substantial completion has actually been achieved.

-\$19,000.00

**TOTAL CHANGE ORDER AMOUNT** 

-\$16,960.00

Addition of Seven (7) days to the Contract.