

SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 2

SBCC PROJECT NAME: Keystone Heights Elementary School Gymnasium Renovation

SBCC PROJECT NO: C-4-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated February 19, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 418,194.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 363,010.74

Change(s) and reason(s) for this Change Order: see attached

Additional Time needed for this Change Order is **forty (40)** calendar days. Contract Substantial Completion date is August 12, 2015. Final Completion date is August 27, 2015.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seven thousand, one hundred forty-six and 62/100 dollars.

| | |
|--------------------------|---------------------|
| CURRENT CONTRACT AMOUNT: | <u>\$363,010.74</u> |
| ADDITION TO CONTRACT: | <u>\$7,146.62</u> |
| DEDUCTION TO CONTRACT: | <u>\$0.00</u> |
| REVISED CONTRACT AMOUNT: | <u>\$370,157.36</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: [Signature]
Architect/Engineer

Date: 07.07.2015

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: [Signature]
Contractor

Date: 7-7-2015

Signature: [Signature]
SBCC Project Manager

Date: 7-7-2015

APPROVED: Signature: _____
School Board Chairman

Date: _____

**SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER #2**

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Additional Information:

| | |
|---|---------------------------------|
| 1. Remove hard ceilings in Rooms 105, 106 and 108 and replace with accoustical ceiling tiles. | \$3,017.00 |
| 2. Fill old window and a/c openings with CMU. | \$697.00 |
| 3. Repair damaged wood on existing locker boxes. | \$837.00 |
| 4. Furring for gable end wall framings. | <u>\$2,595.62</u> |
| Total Change Order Amount: | <u><u>\$7,146.62</u></u> |

Addition of forty (40) days to the Contract.

A time extension is required for this change in work.