

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Orange Park Elementary Panelboard Replacement

SDCC PROJECT NO: C-6-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated February 21, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 43,940.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 27,859.07

Change(s) and reason(s) for this Change Order: Owner requested changes (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 25, 2013 Final Completion date is August 9, 2013.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Five thousand, six hundred forty dollars and 24/100.

CURRENT CONTRACT AMOUNT:	<u>\$27,859.07</u>
ADDITION TO CONTRACT:	<u>\$5,640.24</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$33,499.31</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: *Nen Haddad* Architect Date: 7/9/2013

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: *Jerry Anderson* Contractor Date: 7/9/2013

Signature: *Michael Truffa* SDCC Project Manager Date: 7-19-2013

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2

SDCC PROJECT NAME: Orange Park Elementary Panelboard Replacement

SDCC PROJECT NUMBER: C-6-12/13

ADDITIONAL INFORMATION

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

- | | |
|--|-------------------|
| 1. Conduit, wiring and junction boxes for 1 120 volt, 20 amp dedicated circuit to service with receptacle to service new washer and 1 208 volt, single phase, 30 amp, dedicated circuit with receptacle to service new dryer. | \$652.33 |
| 2. Provide and install all necessary materials to replace existing feeder for panel 4PPA, raise existing point of attachment to meet new JEA specifications, and replace existing meter can and associated metering equipment. | \$2,407.25 |
| 3. Provide labor and materials to provide temporary power to panel LA used to service the data rack ITR AC and FACP. | <u>\$2,580.66</u> |

TOTAL CHANGE ORDER AMOUNT	\$5,640.24
----------------------------------	-------------------

Addition of Zero (0) days to the contract.