

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Keystone Heights Elementary School Lighting and Ceiling Replacement, Building 2

SDCC PROJECT NO: C-21-9/10

The Owner authorized the Contractor to make the following change(s) in the contract dated February 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 73,420.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 55,800.50

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 3, 2011. Final Completion date is August 16, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nineteen thousand, nine hundred forty-seven and 00/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$55,800.50</u>
ADDITION TO CONTRACT:	<u>\$19,947.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$75,747.50</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: MAY 6, 2011

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: MAY 6, 2011

Signature: [Signature]
SDCC Project Manager

Date: 5-6-11

APPROVED: Signature: _____
School Board Chairman

Date: _____

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #2

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ADDITIONAL INFORMATION

- | | | |
|----|---|--------------------|
| 1. | Add shelving to walls, plumbing and electrical | \$ 7,314.00 |
| 2. | Modify stage curtain support system attached to the ceiling | \$ 1,703.00 |
| 3. | Signage | <u>\$10,930.00</u> |

TOTAL CHANGE ORDER AMOUNT **\$19,947.00**

Addition of zero (0) days to the Contract.
A time extension is/is not required for this change in work.