

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Keystone Heights High School Condensing Unit Replacement Building 9

SDCC PROJECT NO: C-10-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated January 20, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 237,277.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 29, 2011. Final Completion date is August 13, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred five thousand, seven hundred eighteen and 22/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$237,277.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$105,718.22</u>
REVISED CONTRACT AMOUNT:	<u>\$131,558.78</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: Francis Hartwig Date: 3-31-11
Architect/Engineer

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] Date: 4-5-2011
Contractor

Signature: Michael Stuffs Date: 3-31-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 KEYSTONE HEIGHTS HIGH CONDENSING UNIT REPLACEMENT BLDG. 9
 C-10-10/11

W. W. Gay Mechanical Cont., Inc.
 524 Stockton Street
 Jacksonville, FL 32204
 Ted Williamson, Project Manager

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>PURCHASE ORDER AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
3/8/2011	11139	11007200	Carrier of Florida	\$99,687.00	\$5,981.22	\$50.00	\$105,718.22
				\$99,687.00	\$5,981.22	\$50.00	\$105,718.22

TOTAL DEDUCTED FROM CONTRACT: