

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus

SDCC PROJECT NO: C-29/10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 3,625,991.42

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date for Phase I is May 25, 2012. Final Completion date for Phase I is June 25, 2012. Contract Substantial Completion date for Phase II is January 3, 2013. Final Completion date for Phase II is February 2, 2013.

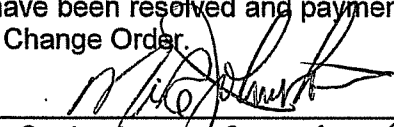
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight hundred ten thousand, two hundred fifty-nine dollars and 36/100.

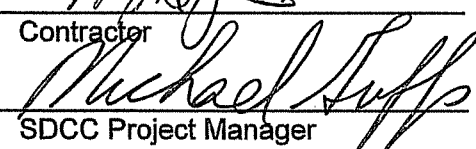
CURRENT CONTRACT AMOUNT:	<u>\$3,625,991.42</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$810,259.36</u>
REVISED CONTRACT AMOUNT:	<u>\$2,815,732.06</u>

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:  Date: 2-2-12
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:  Date: 2-2-12
Contractor

Signature:  Date: 2-2-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
ORANGE PARK HIGH WEST CAMPUS RENOVATIONS & REMODEL
C-4-10/11**

**A. C. GENERAL, INC.
401 AGMAC AVENUE
JACKSONVILLE, FL 32254**

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
11/17/2011	12067	12004326	Trane U.S. Inc.	\$79,876.00	\$4,792.56	\$50.00	\$84,718.56
11/17/2011	12068	12004327	Tom Barrow Company	\$25,000.00	\$1,500.00	\$50.00	\$26,550.00
11/17/2011	12069	12004328	Commercial Duct Systems, LLC	\$18,500.00	\$1,110.00	\$50.00	\$19,660.00
12/7/2011	12074	12004525	Oldcastle Precast East, Inc.	\$13,324.31	\$799.46	\$50.00	\$14,173.77
12/12/2011	12075	12004611	Ferguson Waterworks	\$22,134.41	\$1,328.06	\$50.00	\$23,512.47
1/4/2012	12078	12004845	Distributors of Florida, Inc.	\$38,727.31	\$2,323.64	\$50.00	\$41,100.95
1/4/2012	12079	12004846	Florida Rock Industries	\$20,000.00	\$1,200.00	\$50.00	\$21,250.00
1/12/2012	12081	12005098	Captive-Aire Systems, Inc.	\$16,355.00	\$981.30	\$50.00	\$17,386.30
1/12/2012	12082	12005099	Southern Storage Systems, Inc.	\$9,282.00	\$556.92	\$50.00	\$9,888.92
1/12/2012	12083	12005100	Taylor Cotton & Ridley, Inc.	\$118,676.38	\$7,120.58	\$50.00	\$125,846.96
1/12/2012	12086	12005103	All Interlor Supply	\$41,337.00	\$2,480.22	\$50.00	\$43,867.22
1/19/2012	12088	12005346	Gorman Company	\$19,257.50	\$1,155.45	\$50.00	\$20,462.95
1/19/2012	12089	12005347	EFCO Corporation	\$238,529.00	\$14,311.74	\$50.00	\$252,890.74
1/27/2012	12090	12005620	United Sales of Ocala	\$17,822.00	\$1,069.32	\$50.00	\$18,941.32
1/27/2012	12091	12005621	Seacoast Supply	\$46,520.00	\$2,791.20	\$50.00	\$49,361.20
1/27/2012	12094	12005622	Icynene Corp.	\$38,300.00	\$2,298.00	\$50.00	\$40,648.00

TOTAL DEDUCT FROM CONTRACT: \$763,640.91 \$45,818.45 \$800.00 \$810,259.36