

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

SDCC PROJECT NAME: Clay High School Roof Replacement Building 2 & 9/HVAC Rooftop Unit Replacement Buildings 1,2, & 3

SDCC PROJECT NO: C-4-10/11 & C-31-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 525,680.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 525,680.00

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

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.

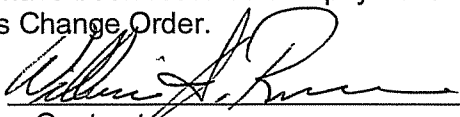
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred fifteen thousand, nine hundred seventy-eight dollars and 06/100.


CURRENT CONTRACT AMOUNT:	<u>\$525,680.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$215,978.06</u>
REVISED CONTRACT AMOUNT:	<u>\$309,701.94</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: 6-1-11  
Architect

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: 6-6-11  
Contractor

Signature:  Date: 6-6-11  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

DIRECT PURCHASING  
 CLAY HIGH SCHOOL RE-ROOFING B-2, 9 AND  
 RTU REPLACEMENT OF B-1, 2, & 3

R. B. GAY CONSTRUCTION CO.  
 2031 EAST 19TH STREET  
 JACKSONVILLE, FL 32206

<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>
5/19/2011	11177	11008109	Bradco Supply Corporation	\$56,085.30	\$3,365.12	\$50.00	\$59,500.42
6/2/2011	11188	11008358	Trane US Inc.	\$140,157.00	\$8,409.42	\$50.00	\$148,616.42
6/2/2011	11189	11008359	BMB Enterprises, inc.	\$7,369.08	\$442.14	\$50.00	\$7,861.22
<b>TOTAL DEDUCTED FROM CONTRACT:</b>				<b>\$203,611.38</b>	<b>\$12,216.68</b>	<b>\$150.00</b>	<b>\$215,978.06</b>