

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

SDCC PROJECT NAME: District Office Plumbing and HVAC Replacement  
Superintendents Office Building 3

SDCC PROJECT NO: C-19-10/11 & C-20-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 122,850.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 133,187.00

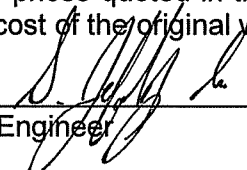
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is May 22, 2011. Final Completion date is June 6, 2011.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixteen thousand, four hundred five dollars and 80/100.

CURRENT CONTRACT AMOUNT:	<u>\$133,187.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$16,405.80</u>
REVISED CONTRACT AMOUNT:	<u>\$116,781.20</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:   
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:   
Contractor

Date: 4/10/11

Signature:   
SDCC Project Manager

Date: 5/10/11

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

Date: \_\_\_\_\_

DIRECT PURCHASING  
DISTRICT OFFICE B-3 PLUMBING AND HVAC REPLACEMENT  
C-19-10/11 AND C-20-10/11

BNC, Inc.  
P.O. Box 810  
Middleburg, FL 32050

<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>
5/5/2011	11171	11008040	Carrier Enterprises, LLC	\$15,430.00	\$925.80	\$50.00	\$16,405.80
TOTAL DEDUCT FROM CONTRACT:				\$15,430.00	\$925.80	\$50.00	\$16,405.80