

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Ridgeview Elementary School Chiller Replacement & Air Handling Unit Replacement Buildings 1 & 3

SDCC PROJECT NO: C-24-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 287,172.00
 REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 287,172.00

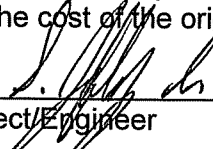
Change(s) and reason(s) for this Change Order: Direct purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 28, 2011. Final Completion date is August 12, 2011.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy-six thousand, one hundred fifty-two dollars and 00/100.


CURRENT CONTRACT AMOUNT:	\$287,172.00
ADDITION TO CONTRACT:	\$0.00
DEDUCTION TO CONTRACT:	\$76,152.00
REVISED CONTRACT AMOUNT:	\$211,020.00

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: Apr. 15, 2011
 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: 4-8-2011
 Contractor

Signature:  Date: 4-11-2011
 SDCC Project Manager

APPROVED: Signature: _____ Date: _____
 School Board Chairman

DIRECT PURCHASING
 RIDGEVIEW ELEMENTARY AIR HANDLING UNIT AND CHILLER REPLACEMENT BLDGS. 1 & 3
 C-24-10/11

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

PURCHASE ORDER	AMOUNT	TAX		TOTAL DEDUCTION
		SAVINGS (6%)	SAVINGS (1%)	
	\$7,220.00	\$433.20	\$50.00	\$7,703.20
	\$16,740.00	\$1,004.40	\$50.00	\$17,794.40
	\$47,740.00	\$2,864.40	\$50.00	\$50,654.40

REQ. #	P.O. #	VENDOR
11150	11007562	Applied Mechanical Equipment
11151	11007563	EVAPCO, Inc.
11152	11007564	York International Corp., Inc.

TOTAL DEDUCTED FROM CONTRACT: \$71,700.00 \$4,302.00 \$150.00 \$76,152.00