

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School HVAC Root Top Unit Replacement, Building 1

SDCC PROJECT NO: C-16-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 554,229.00

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: Two hundred ninety-seven thousand, six hundred two and 60/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$554,229.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$297,602.60</u>
REVISED CONTRACT AMOUNT:	<u>\$256,626.40</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 Anthony 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: 4/12/11
Contractor

Signature: Michael Huff Date: 4-12-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 ORANGE PARK HIGH SCHOOL ROOF TOP UNIT REPLACEMENT BLDG, 1
 C-16-10/11

Weather Engineers
 1000 Edison Avenue
 Jacksonville, FL 32204
 Drew Lindsay, 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>
3/4/2011	11137	11007183	Johnson Controls, Inc.	\$280,710.00	\$16,842.60	\$50.00	\$297,602.60
TOTAL DEDUCTED FROM CONTRACT:				\$280,710.00	\$16,842.60	\$50.00	\$297,602.60