

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

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

SDCC PROJECT NO: C-23-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 254,178.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 254,178.00

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: Forty-eight thousand, nine hundred eighty-one dollars and 72/100.

CURRENT CONTRACT AMOUNT:	<u>\$254,178.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$48,981.72</u>
REVISED CONTRACT AMOUNT:	<u>\$205,196.28</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: [Signature]
Architect/Engineer

Date: April 5, 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: [Signature]
Contractor

Date: 4/11/11

Signature: [Signature]
SDCC Project Manager

Date: 4/11/11

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 RIDGEVIEW HIGH SCHOOL AIR HANDLING UNIT REPLACEMENT BLDGS. 1 & 3
 C-23-10/11

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>
3/3/2011	11107	11007139	Carrier Enterprise, LLC	\$46,162.00	\$2,769.72	\$50.00	\$48,981.72
TOTAL DEDUCTED FROM CONTRACT:				\$46,162.00	\$2,769.72	\$50.00	\$48,981.72