

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Clay High School – Ductwork Replacement (Phase II)
SDCC PROJECT NO: M-1 06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated February 22, 2008.

ORIGINAL CONTRACT AMOUNT: \$ 289,900
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ -0-

Change(s) and reason(s) for this Change Order: See attached information

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 29, 2008. Final Completion date is August 15, 2008.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six Thousand Six Hundred Eighteen dollars and forty-two cents

CURRENT CONTRACT AMOUNT:	<u>\$289,900.00</u>
ADDITION TO CONTRACT:	<u>\$6,618.42</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$296,518.42</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: _____

Engineer

Date: _____

7/31/08

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: _____

8-5-08

Signature: _____

SDCC Project Manager

Date: _____

8-5-08

APPROVED: Signature: _____

School Board Chairman

Date: _____

Change Order Justification

CO #1 CHS Ductboard Replacement – M-1-06/07 (Phase II)

To correct code deficiencies in the overhead which were not known until the ceiling had been removed.

National Sheet Metal Company

National Insulation Company

8318 Atlantic Boulevard
Jacksonville, Florida 32211
Phone: 904-724-7476
Fax: 904-724-8230

Date 7-10-08

RFI #: 002

REQUEST FOR INFORMATION

Project: Clay County High School Ph. II

Problem: Drawing M-3 do not show return grill or return boot in the following rooms 344, 354, and 370. Please advise.

Solution: Fabricate, paint, deliver and install return elbows in following rooms with 24 x 24 return grill which will be provided.

Response:

Respectfully submitted,

National Sheet Metal Company

By:

James Hunt

Millennium Mechanical, Inc.
 5609 N.W. 177th Street
 Starke, FL 32091

Change Estimate Summary

Quotation to Clay County School ^{High} P.H. II Date 7-14-08
 Address R.P.T. Eng. Change Order No. 1
 Address Cape Coral Springs Job Number M-1-06/09 P.H. II
 City / State / Zip 33903
 Attention: R.C.
 Job Name Old Duct Board Replace P.H. 2
 Reference: Drawing M-3 detail show Return grill Room
344, 354 Add 370.

A. Materials and equipment:	\$	<u>352.</u>	
B. Sales tax: <u>7</u>	\$	<u>24.64</u>	
C. Direct labor:	\$	<u>352.00</u>	
D. Indirect costs: <u>L.B.</u>	\$	<u>158.40</u>	
E. Equipment and tools:	\$	<u>0</u>	
F.			Subtotal \$ <u>887.04</u>
G. Overhead at <u>7.5</u> of line F:	\$	<u>66.53</u>	
H. Subcontracts:	\$	<u>0</u>	
I. Overhead at <u>7.5</u> of line H:	\$	<u>71.52</u>	
J.			Subtotal \$ <u>1025.09</u>
K. Profit at <u>10</u> of line J:	\$	<u>102.51</u>	
L.			Subtotal \$ <u>1127.60</u>
M. Bond premium at <u>3</u> of line L:	\$	<u>33.83</u>	
N. Service reserve at 0.5% of line L:	\$	<u>0</u>	
O. Total cost estimate, lines L thru N:			Add <u>0</u> \$ <u>1161.43</u>
P. Exclusions from this estimate:			
Q. This quotation is valid for <u>30</u> days			
R. We require <u>5</u> day(s) extension of the contract time.			
S. We are proceeding with this work per your authorization.			
T. Please forward your confirming change order.			

Signed by: [Signature]
 Project Manager

T & M Electric, Inc.
200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: July 25, 2008

PROPOSAL SUBMITTED TO: Millennium Mechanical, Inc.
P.O. Box 280
Starke, FL 32091
Attn: Julius Hardin
Fax: (904)-964-3353

Project: Clay High School

Material and labor to make the following changes at the Clay High School as discussed 7/24/08.

1. Install 1- 1/2" EMT conduit with 4 # 10 THHN copper conductors from receptacle in copy room to classroom # 331 to eliminate existing ENT conduit from plenum rated ceiling space.
2. Install 1- 1/2" EMT conduit with 3 # 12 THHN copper conductors from receptacle to receptacle in classroom # 331 to eliminate existing ENT conduit from plenum rated ceiling space.
3. Install 1- 1/2" EMT conduit with 3 # 12 THHN copper conductors from receptacle to receptacle in room # 351 to eliminate existing ENT conduit from plenum rated ceiling space.
4. Install 1- 1/2" EMT conduit with 3 # 12 THHN copper conductors from receptacle to receptacle in room # 358 to eliminate existing ENT conduit from plenum rated ceiling space.
5. Install 1- 1/2" EMT conduit with 3 # 12 THHN copper conductors from receptacle to receptacle in room # 370 to eliminate existing ENT conduit from plenum rated ceiling space.
6. Install 1- 1/2" EMT conduit with 3 # 12 THHN copper conductors from receptacle to receptacle in room # 371 to eliminate existing ENT conduit from plenum rated ceiling space.
7. Change over power feed in 35- light fixtures from switched power to constant power for night lighting as indicated in ESI no 1.

Millennium Mechanical, Inc.
 P.O. Box 280
 Starke, FL 32091

Post-It® Fax Note	7671	Date	# of pages 2
To	Sharon	From	Jubones
Co./Dept.	K PE	Co.	MMI
Phone #		Phone	904 273 3662
Fax #	813 241 6490	Fax #	904 264 3353

Change Estimate Summary

Quotation to Chy Co. High School Ph-2 Date 7-25-08
 Address _____ Change Order No. 2
 Address _____ Job Number M-1-06107 Ph-2
 City / State / Zip Green Cove Springs
 Attention: RC
 Job Name A/C Duct Board Replace Ph-2
 Reference: like upgrade, by code

A. Materials and equipment:	\$ <u>1913.50</u>	
B. Sales tax:	\$ <u>0</u>	
C. Direct labor:	\$ <u>1700.00</u>	
D. Indirect costs: <u>L.B.</u>	\$ <u>765.00</u>	
E. Equipment and tools:	\$ <u>0</u>	
F.		Subtotal \$ <u>4378.50</u>
G. Overhead at <u>10</u> of line F:	\$ <u>437.85</u>	
H. Subcontracts:	\$ <u>0</u>	
I. Overhead at _____ of line H:	\$ <u>0</u>	
J.		Subtotal \$ <u>4816.35</u>
K. Profit at <u>10</u> of line J:	\$ <u>481.64</u>	
L.		Subtotal \$ <u>5297.99</u>
M. Bond premium at <u>3</u> % of line L:	\$ <u>159.00</u>	
N. Service reserve at 0.5% of line L:	\$ _____	
O. Total cost estimate, lines L thru N:	Acc <u>equal</u>	\$ <u>5456.99</u>
P. Exclusions from this estimate:		

- Q. This quotation is valid for 30 days
- R. We require 5 day(s) extension of the contract time.
- S. We are proceeding with this work per your authorization.
- T. Please forward your confirming change order.

Signed by: [Signature]
 Project Manager