

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 2

SDCC PROJECT NAME: Install Additional Chiller at Ridgeview High School

SDCC PROJECT NO: M-26-07/08

The Owner authorized the Contractor to make the following change(s) in the contract dated September 18, 2008.

ORIGINAL CONTRACT AMOUNT: \$ 309,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

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

Additional Time needed for this Change Order is -0- calendar days. Contract Substantial Completion date is April 09, 2009. Final Completion date is April 30, 2009.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred ten thousand six hundred twenty two dollars and eighty-four cents.

CURRENT CONTRACT AMOUNT:	<u>\$309,000.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$110,622.84</u>
REVISED CONTRACT AMOUNT:	<u>\$198,377.16</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: 2/11/09

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: 2-11-09

Signature: 
SDCC Project Manager

Date: 2-11-09

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 RIDGEVIEW HIGH SCHOOL
 C-1-06/07

AC General, Inc.
 5400-9 Verna Blvd.
 Jacksonville, FL 32205
 Mike Johnston

<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>
2/10/2009		90436	York International	\$ 104,314.00	\$ 6,258.84	\$ 50.00	\$ 110,622.84
				<u>\$104,314.00</u>	<u>\$6,258.84</u>	<u>\$50.00</u>	<u>\$110,622.84</u>

TOTAL DEDUCTED FROM CONTRACT: