

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School Chiller Replacement, Building 12

SDCC PROJECT NO: C-11-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 21, 2013**.

ORIGINAL CONTRACT AMOUNT: \$ 262,200.00
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 22, 2013**. Final Completion date is **August 6, 2013**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **One hundred twelve thousand, seven hundred ninety-eight and 51/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$262,200.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$112,798.51</u>
REVISED CONTRACT AMOUNT:	<u>\$149,401.49</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: *Tom H. H. H.*
Architect/Engineer

Date: 5/29/2013

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: *William Brown Reeves*
Contractor

Date: 6-5-13

Signature: *Buyer Ellis*
SDCC Project Manager

Date: 6/5/13

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
ORANGE PARK HIGH CHILLER REPLACEMENT
C-11-12/13**

R. B. Gay Construction
2031 East 19th Street
Jacksonville, FL 32206

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
5/14/2013	13142	13007231	McQuay International	\$59,148.00	\$3,548.88	\$50.00	\$62,746.88
5/23/2013	13144	13007255	Tregoning Industries	\$8,862.68	\$531.76	\$50.00	\$9,444.44
5/23/2013	13145	13007256	George A. Isreal, Inc.	\$23,957.00	\$1,437.42	\$50.00	\$25,444.42
5/23/2013	13146	13007257	Brooks Air Systems	\$6,532.00	\$391.92	\$50.00	\$6,973.92
5/23/2013	13147	13007258	Hajoca Jacksonville	\$7,678.16	\$460.69	\$50.00	\$8,188.85
TOTAL DEDUCT FROM CONTRACT:				\$106,177.84	\$6,370.67	\$250.00	\$112,798.51