

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

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

SDCC PROJECT NO: C-24-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 287,172.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 211,020.00

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: One thousand, two hundred nineteen dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$211,020.00</u>
ADDITION TO CONTRACT:	<u>\$1,219.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$212,239.00</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: Michael J. Cwiler Date: 8-25-2011  
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: 8-26-2011  
Contractor

Signature: Byrne Ellis Date: 8-31-2011  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

DIRECT PURCHASING  
 RIDGEVIEW ELEMENTARY AIR HANDLING UNIT AND CHILLER REPLACEMENT BLDGS. 1 & 3  
 C-24-10/11

W. W. Gay Mechanical Cont., Inc.  
 524 Stockton Street  
 Jacksonville, FL 32204  
 Ted Williamson, 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>
3/25/2011	11150	11007562	Applied Mechanical Equipment	\$7,220.00	\$433.20	\$50.00	\$7,703.20
			Applied Mechanical Equipment	\$6,070.00	\$364.20	\$50.00	\$6,484.20
			FUNDS RETURNED TO CONTRACTOR	\$1,150.00	\$69.00	0.00	\$1,219.00
			<b>TOTAL RETURNED TO CONTRACT:</b>	<b>\$1,150.00</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$1,219.00</b>