

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 4

SDCC PROJECT NAME: Lakeside Junior High School Buildings 1, 2 and 3 Air Conditioner Replacement

SDCC PROJECT NO: C-12-08/09

The Owner authorized the Contractor to make the following change(s) in the contract dated March 23, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 211,638.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 165,867.00

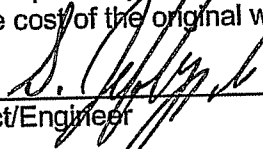
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the Clay County School Board (see reverse side for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is August 5, 2009. Final Completion date is August 19, 2009.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nine hundred, three and 25/100 dollars.

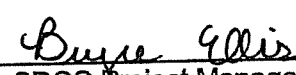
CURRENT CONTRACT AMOUNT:	<u>\$165,867.00</u>
ADDITION TO CONTRACT:	<u>\$903.25</u>
DEDUCTION TO CONTRACT:	<u> </u>
REVISED CONTRACT AMOUNT:	<u>\$166,770.25</u>

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:  Date: 8/24/2009
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:  Date: 9/1/09
Contractor

Signature:  Date: 8/27/2009
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
A/C REPLACEMENT AT LAKESIDE JUNIOR HIGH
C-12-08/09**

**Weather Engineers, Inc.
1000 Edison Avenue
Jacksonville, FL 32204**

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>Total DEDUCTION</u>
5/14/2009	90236	9008442	Trane Company	\$80,900.00	\$4,854.00	\$50.00	\$85,804.00
			Trane Company	\$80,047.88	\$4,802.87	\$50.00	\$84,900.75
			FUNDS RETURNED TO CONTRACTOR	\$852.12	\$51.13	0.00	\$903.25