

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 1	Date: July 16, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002	Funk #15 JCI#12	
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Davenport Elementary – Power Transformer Saw cut concrete and lower conduit to allow El Paso Electric enough room to install transformer vault.		
Total amount prior to this change order	\$	14,279,794.00
Total amount of Materials for this Change Order.....	\$	834.64
Total amount of Labor for this Change Order	\$	3,482.16
Total amount of Overhead for this Change Order	\$	647.52
Total amount of Profit for this Change Order	\$	431.68
Total amount of this Change Order	\$	5,396.00
Total Performance Contract amount as revised by this Change Order.....	\$	14,285,190.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged.		(mo, day, yr)

Change Order

The new completion date resulting from this Change Order is:		
[check if applicable] Assured Performance Guarantee changed as follows:		
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.		
JOHNSON CONTROLS, INC.	CUSTOMER	
Signature:	Signature:	
Printed Name: Mark A. Cloud	Printed Name:	
Title: Market Team Operations Manager	Title:	

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 2	Date: July 16, 2013																		
Customer: Canutillo ISD PC 2011 3PYM-0002	Funk #8																			
<p>The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.</p>																				
<p>Scope of Work changed as follows:</p> <p>Jose Damian – Receptacle outlets reading 208v, Trouble shoot and repair (circuits rewired), no power in (3) rooms and hallway, Traced circuit to panel and reworked loose connections.</p> <p>Bill Childress – Time clock not working, trouble shoot and repair (clock rewired)</p> <p>Canutillo Middle – Outlets not working – reworked conduit and pulled new wire to outlets</p> <p>Davenport Elementary – Outlets not working – Found damaged exterior conduit and wire short – Disconnected exterior wiring at building point of connection to get power to interior outlets – Exterior power has not been repaired.</p>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 5px;">Total amount prior to this change order</td> <td style="width: 5%; padding: 5px;">\$</td> <td style="width: 25%; padding: 5px; text-align: right;">14,285,190.00</td> </tr> <tr> <td style="padding: 5px;">Total amount of Materials for this Change Order.....</td> <td style="padding: 5px;">\$</td> <td style="padding: 5px; text-align: right;">526.96</td> </tr> <tr> <td style="padding: 5px;">Total amount of Labor for this Change Order</td> <td style="padding: 5px;">\$</td> <td style="padding: 5px; text-align: right;">5,172.24</td> </tr> <tr> <td style="padding: 5px;">Total amount of Overhead for this Change Order</td> <td style="padding: 5px;">\$</td> <td style="padding: 5px; text-align: right;">854.88</td> </tr> <tr> <td style="padding: 5px;">Total amount of Profit for this Change Order</td> <td style="padding: 5px;">\$</td> <td style="padding: 5px; text-align: right;">569.92</td> </tr> <tr> <td style="padding: 5px;">Total amount of this Change Order</td> <td style="padding: 5px;">\$</td> <td style="padding: 5px; text-align: right;">7,124.00</td> </tr> </table>			Total amount prior to this change order	\$	14,285,190.00	Total amount of Materials for this Change Order.....	\$	526.96	Total amount of Labor for this Change Order	\$	5,172.24	Total amount of Overhead for this Change Order	\$	854.88	Total amount of Profit for this Change Order	\$	569.92	Total amount of this Change Order	\$	7,124.00
Total amount prior to this change order	\$	14,285,190.00																		
Total amount of Materials for this Change Order.....	\$	526.96																		
Total amount of Labor for this Change Order	\$	5,172.24																		
Total amount of Overhead for this Change Order	\$	854.88																		
Total amount of Profit for this Change Order	\$	569.92																		
Total amount of this Change Order	\$	7,124.00																		

Change Order

Total Performance Contract amount as revised by this Change Order.....	\$ 14,292,314.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, <input checked="" type="checkbox"/> unchanged. The new completion date resulting from this Change Order is:	
(mo, day, yr)	
[check if applicable] Assured Performance Guarantee changed as follows:	
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.	
JOHNSON CONTROLS, INC.	CUSTOMER
Signature:	Signature:
Printed Name: Mark A. Cloud	Printed Name:
Title: Market Team Operations Manager	Title:

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 3	Date: July 16, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002	Funk #9	
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Canutillo MS, Damian, Childress, Alderete: Install new meter sockets per El Paso Power		
Total amount prior to this change order	\$	14,292,314.00
Total amount of Materials for this Change Order.....	\$	1,211.11
Total amount of Labor for this Change Order	\$	649.69
Total amount of Overhead for this Change Order	\$	279.12
Total amount of Profit for this Change Order	\$	186.08
Total amount of this Change Order	\$	2,326.00
Total Performance Contract amount as revised by this Change Order.....	\$	14,294,640.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged. The new completion date resulting from this Change Order is:	(mo, day, yr)	

Change Order

[check if applicable] Assured Performance Guarantee changed as follows:	
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.	
JOHNSON CONTROLS, INC.	CUSTOMER
Signature:	Signature:
Printed Name: Mark A. Cloud	Printed Name:
Title: Market Team Operations Manager	Title:

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 4	Date: July 16, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002	Funk #13 JCI #10	
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Alderete: Install new 1200 Amp CT Meter Can		
Total amount prior to this change order	\$	14,292,640.00
Total amount of Materials for this Change Order.....	\$	2,883.85
Total amount of Labor for this Change Order	\$	502.55
Total amount of Overhead for this Change Order	\$	507.96
Total amount of Profit for this Change Order	\$	338.64
Total amount of this Change Order	\$	4,233.00
Total Performance Contract amount as revised by this Change Order.....	\$	14,298,873.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged. The new completion date resulting from this Change Order is:	(mo, day, yr)	

Change Order

[check if applicable] Assured Performance Guarantee changed as follows:	
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.	
JOHNSON CONTROLS, INC.	CUSTOMER
Signature:	Signature:
Printed Name: Mark A. Cloud	Printed Name:
Title: Market Team Operations Manager	Title:

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 5	Date: July 16, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002	Funk #14 JCI #11	
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Childress, Alderete: Provide Temporary Backup Generators for Server Rooms		
Total amount prior to this change order	\$	14,298,873.00
Total amount of Materials for this Change Order.....	\$	4,889.74
Total amount of Labor for this Change Order	\$	1,325.46
Total amount of Overhead for this Change Order	\$	932.28
Total amount of Profit for this Change Order	\$	621.52
Total amount of this Change Order	\$	7,769.00
Total Performance Contract amount as revised by this Change Order.....	\$	14,306,642.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged. The new completion date resulting from this Change Order is:	(mo, day, yr)	

Change Order

[check if applicable] Assured Performance Guarantee changed as follows:	
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.	
JOHNSON CONTROLS, INC.	CUSTOMER
Signature:	Signature:
Printed Name: Mark A. Cloud	Printed Name:
Title: Market Team Operations Manager	Title:

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 6	Date: Nov 1, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002		
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Garcia ES: Reduction of plumbing scope. All plumbing will remain the same and JCI will replace no plumbing fixtures of any type at this location.		
Total amount prior to this change order	\$	14,306,642.00
Total amount of Materials and Labor for this Change	\$	-14,400.00
Total amount of Overhead for this Change Order	\$	-2,160.00
Total amount of Profit for this Change Order	\$	-1,440.00
Total amount of this Change Order.....	\$	-18,000.00
Total Performance Contract amount as revised by this Change Order.....	\$	14,288,642.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged. The new completion date resulting from this Change Order is:	(mo, day, yr)	

Change Order

[check if applicable] Assured Performance Guarantee changed as follows:

Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.

JOHNSON CONTROLS, INC.

CUSTOMER

Signature:

Signature:

Printed Name: Mark A. Cloud

Printed Name:

Title: Market Team Operations Manager

Title:

Change Order

Performance Contract dated March 26, 2013 between Johnson Controls, Inc. and Customer	Change Order No. 7	Date: Dec 5, 2013
Customer: Canutillo ISD PC 2011 3PYM-0002		
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows: Damaged pump reimbursements.		
Total amount prior to this change order	\$	14,286,642.00
Total amount of Materials and Labor for this Change	\$	
Total amount of Overhead for this Change Order	\$	
Total amount of Profit for this Change Order	\$	-1,837.01
Total amount of this Change Order.....		
Total Performance Contract amount as revised by this Change Order.....	\$	14,284,805.00
The time for completion is: <input type="checkbox"/> increased, <input type="checkbox"/> decreased, X unchanged.		
The new completion date resulting from this Change Order is:	(mo, day, yr)	

Change Order

[check if applicable] Assured Performance Guarantee changed as follows:

Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.

JOHNSON CONTROLS, INC.

CUSTOMER

Signature:

Signature:

Printed Name: Mark A. Cloud

Printed Name:

Title: Market Team Operations Manager

Title: