

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: Discovery Oaks Elementary (Elementary "Y")

SBCC PROJECT NO: C-3-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated **April 6, 2017**.

ORIGINAL CONTRACT AMOUNT: \$ 20,770,188.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

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

Additional time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **June 4, 2018**. Final Completion date is **July 2, 2018**.

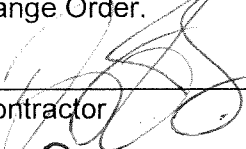
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four Million, Five Hundred Twenty-nine Thousand, Nine Hundred Sixty-three Dollars and 66/cents.


CURRENT CONTRACT AMOUNT:	<u>\$20,770,188.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$4,529,963.66</u>
REVISED CONTRACT AMOUNT:	<u>\$16,240,224.34</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: 11/9/17
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: 11/9/17
Contractor

Signature:  Date: 11/9/2017
SBCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
NEW ELEMENTARY SCHOOL Y (OAKLEAF AREA)
C-3-16/17**

Parrish McCall Constructors
3455 SW 42nd Avenue
Gainesville, FL 32608

In accordance with the GMP #2 the first \$275,000.00 of tax savings has been applied to the project contingency. All tax savings earned over this amount will be deducted from the contract.

DATE	REQ. #	P.O. #	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1%)
7/26/2017	18014	18000929	Ferguson Waterworks	\$59,108.20	\$3,546.49	\$50.00
7/26/2017	18015	18000930	Standard Precast, Inc.	\$50,844.00	\$3,050.64	\$50.00
7/26/2017	18017	18000931	Forterra Pipe & Precast, LLC	\$52,803.92	\$3,168.24	\$50.00
8/9/2017	18021	18001400	Noland Company	\$76,489.03	\$4,589.34	\$50.00
8/9/2017	18023	18001401	Construction Materials Inc.	\$129,679.80	\$7,792.79	\$50.00
8/9/2017	18024	18001402	ARGOS Ready Mix	\$242,514.80	\$14,550.89	\$50.00
8/9/2017	18025	18001403	Maryl Steel Decks	\$131,449.60	\$7,886.98	\$50.00
8/9/2017	18026	18001404	Merchant & Evans Inc.	\$447,402.00	\$26,844.12	\$50.00
8/9/2017	18027	18001405	Loadmaster Supply Inc.	\$329,866.20	\$19,791.97	\$50.00
8/28/2017	18037	18001956	Cherokee Brick & Tile Company	\$153,849.75	\$9,230.98	\$50.00
8/29/2017	18038	18002011	Ferguson Enterprises, Inc.	\$15,664.76	\$6,939.89	\$50.00
8/30/2017	18043	18002095	Kirby Building Systems	\$730,829.00	\$43,849.74	\$50.00
8/30/2017	18045	18002096	Beaver Bulk, Inc.	\$49,143.50	\$2,948.61	\$50.00
9/7/2017	18047	18002266	Malone Steel Corporation	\$31,980.00	\$1,918.80	\$50.00
9/18/2017	18048	18002376	Cemex, Inc.	\$324,225.20	\$19,453.51	\$50.00
9/19/2017	18050	18002400	Graybar Electric	\$99,994.93	\$5,999.70	\$50.00
9/19/2017	18052	18002401	Consolidated Electrical CED Raybro	\$128,666.94	\$7,720.02	\$50.00
9/22/2017	18055	18002494	HD Supply Construction & Industrial White Cap	\$23,986.81	\$1,439.21	\$50.00
10/4/2017	18063	18002878	Florida Hydraulics, Inc.	\$6,000.00	\$480.00	\$50.00
10/4/2017	18064	18002879	Tom Barrow Company	\$9,305.00	\$558.30	\$50.00
10/4/2017	18065	18002880	Trane U.S. Inc.	\$340,370.00	\$20,422.20	\$50.00
10/4/2017	18066	18002881	Captive-Aire Systems	\$68,411.30	\$3,504.68	\$50.00
10/11/2017	18072	18003004	A/C Sales Corporation	\$13,004.00	\$780.24	\$50.00
10/11/2017	18073	18003005	Consolidated Electrical CED	\$426,675.00	\$25,720.50	\$50.00
10/11/2017	18074	18003006	Consolidated Electrical CED	\$139,450.00	\$8,367.00	\$50.00
10/11/2017	18075	18003007	Consolidated Electrical CED	\$25,600.00	\$1,536.00	\$50.00
10/11/2017	18078	18003101	Holman, Inc.	\$231,733.71	\$13,904.02	\$50.00
10/26/2017	18079	18003102	Moore Doors & Specialties, Inc.	\$47,115.00	\$2,826.90	\$50.00
10/30/2017	18080	18003111	Sherwin-Williams	\$49,601.21	\$2,976.07	\$50.00
TOTAL MATERIALS DEDUCTED FROM CONTRACT:				\$4,529,963.66		
TOTAL TAX SAVINGS FROM CONTRACT:					\$271,797.82	\$1,450.00
GMP Tax Credit built in Project					\$275,000.00	
Balance of Tax Credit					-\$1,752.18	