

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1DP

SBCC PROJECT NAME: Orange Park Elementary School Kitchen Renovation

SBCC PROJECT NO: C-6-17/18

The Owner authorized the Contractor to make the following change(s) in the contract dated April 5, 2018.

ORIGINAL CONTRACT AMOUNT: \$ 191,480.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

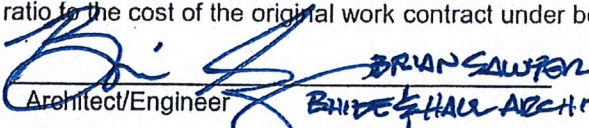
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached).

Additional time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is August 4, 2018. Final Completion date is September 3, 2018.

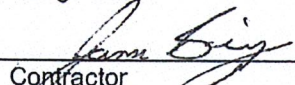
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-seven Thousand Twenty-one Dollars and 95/cents.

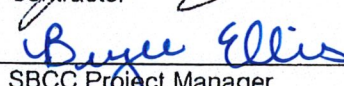
CURRENT CONTRACT AMOUNT:	<u>\$191,480.00</u>
ADDITION TO CONTRACT:	<u> </u>
DEDUCTION TO CONTRACT:	<u>\$57,021.95</u>
REVISED CONTRACT AMOUNT:	<u>\$134,458.05</u>

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: 7/10/18
Architect/Engineer BRIAN SAWTON
BRIAN SAWTON ARCHITECTS

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: 7/10/2018
Contractor

Signature:  Date: 7/11/2018
SBCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

Gary S. Bailey
 162 Lee Drive South
 Middleburg, FL 32068

DIRECT PURCHASING
 ORANGE PARK ELEMENTARY KITCHEN RENOVATION
 C-6-17/18

<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>
6/6/2018	8195	P1804300	Beltram Edge Tool Supply Inc.	\$53,747.12	\$3,224.83	\$50.00	\$57,021.95
TOTAL DEDUCT FROM CONTRACT:				\$53,747.12	\$3,224.83	\$50.00	\$57,021.95

OPE Kitchen Renovation DP CO1