

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 3DP**

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): \$ 160,682.05

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 10, 2018. Final Completion date is September 9, 2018.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight Hundred Fifty-Five Dollars and 75/cents.

CURRENT CONTRACT AMOUNT:	<u>\$160,682.05</u>
ADDITION TO CONTRACT:	<u>\$855.75</u>
DEDUCTION TO CONTRACT:	<u>                    </u>
REVISED CONTRACT AMOUNT:	<u>\$161,537.80</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: [Signature] Date: 9-13-2018  
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: 9-13-18  
Contractor

Signature: [Signature] Date: 9-13-18  
SBCC Project Manager

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

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

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

<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>
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
6/6/2018	8195	P1804300	Beltram Edge Tool Supply Inc.	\$53,747.12	\$3,224.83	\$50.00	\$57,021.95
			Beltram Edge Tool Supply Inc.	\$52,939.81	\$3,176.39	\$50.00	\$56,166.20
			<b>FUNDS RETURNED TO CONTRACTOR</b>	\$807.31	\$48.44	\$0.00	\$855.75

OPE Kitchen Renovation DP C03