

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 5

SDCC PROJECT NAME: Fleming Island High School AICE Testing Facility

SDCC PROJECT NO: C-1-17/18

The Owner authorized the Contractor to make the following change(s) in the contract dated **November 2, 2017 and Amendment 1 dated April 5, 2018.**

ORIGINAL CONTRACT AMOUNT: \$ 1,082,636.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,121,329.82

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 **December 22, 2018.** Final Completion date is **January 21, 2019.**

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Twenty-Eight Thousand Ninety-Five Dollars and 00/cents.**

CURRENT CONTRACT AMOUNT:	<u>\$1,121,329.82</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$28,095.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,093,234.82</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: 10-10-2018
Architect

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: _____
Contractor

Signature: _____ Date: _____
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
STORM DRAINAGE/AICE TESTING FACILITY PROJECT AT FLEMING ISLAND HIGH SCHOOL
C-1-17/18**

**Thomas May Construction Inc.
310 College Drive
Orange Park, FL 32065**

In accordance with the GMP the first \$15,510.00 of tax savings has been applied to the project. All tax savings earned over this amount will be deducted from the contract.

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>
9/7/2018	11451	1902911	Trane US Inc.	\$28,095.00	\$1,685.70	\$50.00
			MATERIALS	\$28,095.00		
			TAX SAVINGS EARNED	<u>\$0.00</u>		
			TOTAL DEDUCT FROM CONTRACT:	\$28,095.00		

TOTAL TAX SAVINGS FROM CHANGE ORDER #1	\$12,769.50	\$550.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #2	\$1,685.70	\$50.00
GMP Tax Credit built in Project	<u>\$15,510.00</u>	
Additional Tax Credit	-\$454.80	