

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 6DP

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: \$ 1,121,329.82
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,093,234.82

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: Sixteen Thousand Six Hundred Fifty Dollars and 84/cents.

CURRENT CONTRACT AMOUNT:	<u>\$1,093,234.82</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$16,650.84</u>
REVISED CONTRACT AMOUNT:	<u>\$1,076,583.98</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: 
Architect

Date: 4-2-19

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: 
Contractor

Date: 4/2/19

Signature: 
SDCC Project Manager

Date: 2 Apr 19

APPROVED: Signature: _____
School Board Chairman

Date: _____

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>
<u>ADDITIONAL MATERIALS PURCHASED</u>						
12/19/2018	R015261	1905458	Peachtree Protective Covers, Inc.	\$16,090.23	\$965.41	\$50.00
				MATERIALS	\$16,090.23	
				ADDITIONAL TAX SAVINGS EARNED	<u>\$560.61</u>	
				TOTAL DEDUCT FROM CONTRACT:	\$16,650.84	

TOTAL TAX SAVINGS FROM CHANGE ORDER #3	\$12,769.50	\$550.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #5	\$1,685.70	\$50.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #6	\$965.41	\$50.00
GMP Tax Credit built in Project	<u>\$15,510.00</u>	
Additional Tax Credit	\$560.61	