

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 7DP

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): \$ 1,076,583.98

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.**

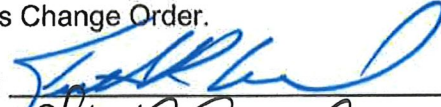
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Twenty-One Thousand Five Hundred Forty Dollars and 24/cents.**


CURRENT CONTRACT AMOUNT:	<u>\$1,076,583.98</u>
ADDITION TO CONTRACT:	<u>\$21,540.24</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,098,124.22</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: 5-3-2019
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: 5/3/19
Contractor

Signature:  Date: 13 May 19
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>
CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED ON CHANGE ORDER #3 AND CHANGE ORDER #5						
5/16/2018	8065	1804235	HD Supply Construction HD Supply Construction	\$13,273.56 \$9,244.15	\$796.41 \$554.65	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$4,029.41	\$241.76	\$0.00
5/16/2018	8068	1804236	Specialty Distributors of Florida Specialty Distributors of Florida	\$6,617.00 \$0.00	\$397.02 \$0.00	\$50.00 \$0.00
			FUNDS RETURNED TO CONTRACTOR	\$6,617.00	\$397.02	\$50.00
5/16/2018	8071	1804238	Best Block Best Block	\$15,325.02 \$13,342.99	\$919.50 \$800.58	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$1,982.03	\$118.92	\$0.00
5/21/2018	8070	1804248	Argos USA Argos USA	\$31,833.25 \$26,574.76	\$1,910.00 \$1,594.49	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$5,258.49	\$315.51	\$0.00
5/21/2018	8098	1804250	Cash Building Material Cash Building Material	\$22,273.46 \$21,553.46	\$1,336.41 \$1,293.21	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$720.00	\$43.20	\$0.00
5/21/2018	8099	1804251	Wilkinson Steel Supply Wilkinson Steel Supply	\$6,560.00 \$5,447.00	\$393.60 \$326.82	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$1,113.00	\$66.78	\$0.00
6/1/2018	8147	1804286	Merchant & Evans Merchant & Evans	\$38,376.85 \$38,126.11	\$2,302.61 \$2,287.57	\$50.00 \$50.00
			FUNDS RETURNED TO CONTRACTOR	\$250.74	\$15.04	\$0.00

8/7/2018	9755	1901214	World Electric Supply	\$35,303.59	\$2,118.22	\$50.00
			World Electric Supply	<u>\$35,303.57</u>	<u>\$2,118.21</u>	<u>\$50.00</u>
			FUNDS RETURNED TO CONTRACTOR	\$0.02	\$0.00	\$0.00
9/7/2018	11451	1902911	Trane US Inc.	\$28,095.00	\$1,685.70	\$50.00
			Trane US Inc.	<u>\$27,263.00</u>	<u>\$1,635.78</u>	<u>\$50.00</u>
			FUNDS RETURNED TO CONTRACTOR	\$832.00	\$49.92	\$0.00
			Total	\$20,802.69	\$1,248.16	\$50.00

MATERIALS \$20,802.69
TAX SAVINGS RETURNED \$737.55
TOTAL RETURN MATERIALS/TAX SAVINGS **\$21,540.24**

TOTAL TAX SAVINGS FROM CHANGE ORDER #3 (DP #1)	\$12,769.50	\$550.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #5 (DP#2)	\$1,685.70	\$50.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #6	\$965.41	\$50.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #7	-\$1,248.16	-\$50.00
GMP Tax Credit built in Project	<u>\$15,510.00</u>	
Tax Returned to Contract	-\$737.55	