

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 3**

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase II  
SDCC PROJECT NO: C-30-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated **August 21, 2012**.

ORIGINAL CONTRACT AMOUNT: **\$ 2,200,000.00**  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): **\$ 1,780,842.18**

Change(s) and reason(s) for this Change Order: **Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).**

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **June 27, 2013**. Final Completion date is **July 27, 2013**.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: **One thousand, nine hundred ninety-eight and 81/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<b><u>\$1,780,842.18</u></b>
ADDITION TO CONTRACT:	<b><u>\$0.00</u></b>
DEDUCTION TO CONTRACT:	<b><u>\$1,998.81</u></b>
REVISED CONTRACT AMOUNT:	<b><u>\$1,778,843.37</u></b>

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: 4-9-2013  
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:  Date: 4-9-2013  
Contractor

Signature:  Date: 4-9-13  
SDCC Project Manager

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

DIRECT PURCHASING  
 RIDGEVIEW HIGH SCHOOL CAFETERIA EXPANSION (PHASE II)  
 C-30-10/11

A. C. General, Inc.  
 401 Agmac Avenue  
 Jacksonville, FL 32254

<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>
12/12/2012	13064	13004286	HD Supply	\$8,331.13	\$499.87	\$50.00	\$8,881.00
			HD Supply	<u>\$10,216.80</u>	<u>\$613.01</u>	<u>\$50.00</u>	<u>\$10,879.81</u>
			<b>FUNDS DEDUCTED FROM CONTRACTOR</b>	<b>\$1,885.67</b>	<b>\$113.14</b>	<b>\$0.00</b>	<b>\$1,998.81</b>
			<b>TOTAL DEDUCT FROM CONTRACT:</b>	<b>\$1,885.67</b>	<b>\$113.14</b>	<b>\$0.00</b>	<b>\$1,998.81</b>

RHSCafeteriaExpansion