

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 4**

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus

SDCC PROJECT NO: C-29-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,863,978.49

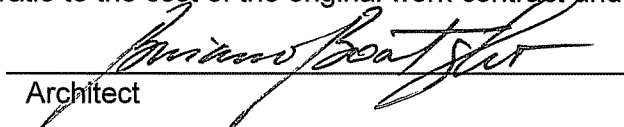
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date for Phase I is May 25, 2012. Final Completion date for Phase I is June 25, 2012. Contract Substantial Completion date for Phase II is January 3, 2013. Final Completion date for Phase II is February 2, 2013.

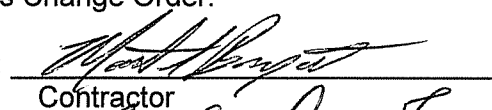
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three hundred forty-three thousand, ninety-six dollars and 53/100.


CURRENT CONTRACT AMOUNT:	<u>\$2,863,978.49</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$343,096.53</u>
REVISED CONTRACT AMOUNT:	<u>\$2,520,881.96</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: 4-4-12  
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: 4-4-2012  
Contractor

Signature:  Date: 4-4-2012  
SDCC Project Manager

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

**DIRECT PURCHASING**  
**ORANGE PARK HIGH WEST CAMPUS RENOVATIONS & REMODEL**  
**C-4-10/11**

**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>
12/12/2011	12075	12004611	Ferguson Waterworks	\$22,134.41	\$1,328.06	\$50.00	\$23,512.47
			Ferguson Waterworks	\$23,258.41	\$1,395.50	\$50.00	\$24,703.91
			<b>FUNDS DEDUCTED FROM CONTRACTOR</b>	<b>\$1,124.00</b>	<b>\$67.44</b>	<b>\$0.00</b>	<b>\$1,191.44</b>
1/19/2012	12089	12005347	EFCO Corporation	\$238,529.00	\$14,311.74	\$50.00	\$252,890.74
			EFCO Corporation	\$248,718.00	\$14,923.08	\$50.00	\$263,691.08
			<b>FUNDS DEDUCTED FROM CONTRACTOR</b>	<b>\$10,189.00</b>	<b>\$611.34</b>	<b>\$0.00</b>	<b>\$10,800.34</b>
1/12/2012	12081	12005098	Captive-Aire Systems, Inc.	\$16,355.00	\$981.30	\$50.00	\$17,386.30
			Captive-Aire Systems, Inc.	\$6,375.38	\$382.52	\$50.00	\$6,807.90
			<b>FUNDS RETURNED TO CONTRACTOR</b>	<b>\$9,979.62</b>	<b>\$598.78</b>	<b>\$0.00</b>	<b>\$10,578.40</b>
2/9/2012	12100	12005969	Graybar Electric Co., Inc.	\$35,088.35	\$2,105.30	\$50.00	\$37,243.65
2/9/2012	12101	12005970	World Electric Supply, Inc.	\$88,100.00	\$5,286.00	\$50.00	\$93,436.00
2/10/2012	12102	12005983	JGA Corp.	\$62,836.60	\$3,770.20	\$50.00	\$66,656.80
2/20/2012	12104	12006118	Commercial Flooring System	\$30,661.25	\$1,839.68	\$50.00	\$32,550.93
2/23/2012	12111	12006306	TNEMEC Company, Inc.	\$11,426.00	\$685.56	\$50.00	\$12,161.56
2/29/2012	12112	12006348	Jacksonville Sound & Communication	\$19,988.00	\$1,199.28	\$50.00	\$21,237.28
2/29/2012	12113	12006349	Eastern Metal Supply	\$73,912.20	\$4,434.73	\$50.00	\$78,396.93
			<b>TOTAL DEDUCT FROM CONTRACT:</b>	<b>\$323,345.78</b>	<b>\$19,400.75</b>	<b>\$350.00</b>	<b>\$343,096.53</b>