

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Tynes Elementary School Roof Replacement Buildings 2, 3, 4, 5, 6, 20, & 21

SDCC PROJECT NO: C-14-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated February 20, 2014.

ORIGINAL CONTRACT AMOUNT: \$ 208,375.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 131,550.17

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 July 22, 2014. Final Completion date is August 6, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six thousand, eight hundred sixty-five dollars and 62/100

CURRENT CONTRACT AMOUNT:	<u>\$131,550.17</u>
ADDITION TO CONTRACT:	<u>\$6,865.62</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$138,415.79</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: 8-12-2014

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: 08/12/2014

Signature: _____

SDCC Project Manager

Date: _____

APPROVED: Signature: _____

School Board Chairman

Date: _____

DIRECT PURCHASING
 TYNES ELEMENTARY SCHOOL ROOF REPLACEMENT BLDGS. 2,3,4,5,6, 20 & 21
 C-14-13/14

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

CORRECTIONS TO PREVIOUSLY APPROVED PURCHASE ORDERS:

<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>
4/29/2014	14127	14006702	GulfEagle Supply GulfEagle Supply	\$72,432.11 \$65,955.11	\$4,345.93 \$3,957.31	\$50.00 \$50.00	\$76,828.04 \$69,962.42
			FUNDS RETURNED TO CONTRACTOR	\$6,477.00	\$388.62	\$0.00	\$6,865.62
			TOTAL RETURNED TO CONTRACTOR:	\$6,477.00	\$388.62	\$0.00	\$6,865.62