

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Keystone Heights Elementary School Window Replacement Buildings 3-8

SDCC PROJECT NO: C-5-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated March 22, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 156,100.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 156,100.00

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 August 5, 2016 Final Completion date is September 4, 2016.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-three thousand, five hundred fifty-two dollars and 44/100.

CURRENT CONTRACT AMOUNT:	<u>\$156,100.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$53,552.44</u>
REVISED CONTRACT AMOUNT:	<u>\$102,547.56</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: [Signature]

Architect

Date: 6/7/16

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: [Signature]

Contractor

Date: 6/2/16

Signature: [Signature]

SDCC Project Manager

Date: 6/7/2016

APPROVED: Signature: _____

School Board Chairman

Date: _____

DIRECT PURCHASING
 WINDOW REPLACEMENT AT KEYSTONE HEIGHTS ELEMENTARY SCHOOL
 C-5-15/16

Gary S. Bailey, Inc.
 162 Lee Drive S.
 Middleburg, FL 32068

<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>DEDUCTION</u>
5/27/2016	16122	16006624	All Seasons Commercial, Inc.	\$50,474.00	\$3,028.44	\$50.00	\$53,552.44
TOTAL DEDUCTED FROM CONTRACT:				\$50,474.00	\$3,028.44	\$50.00	\$53,552.44

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