

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: OakLeaf Junior High School Locker Room Renovation

SBCC PROJECT NO: C-2-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated April 21, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 358,240.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$

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 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: Sixty-nine thousand, one hundred seventy-nine and 91/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$358,240.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$69,179.91</u>
REVISED CONTRACT AMOUNT:	<u>\$289,060.09</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: 6/7/16
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: 6/7/16
Contractor

Signature:  Date: 4/7/2016
SBCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 LOCKER ROOM RENOVATION AT OAKLEAF JUNIOR HIGH SCHOOL
 C-2-15/16

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>
6/1/2016	16124	16006628	Coastal Locker Services	\$57,334.93	\$3,440.10	\$50.00	\$60,825.03
6/1/2016	16125	16006629	Eastern Metal Supply, Inc.	\$7,834.80	\$470.09	\$50.00	\$8,354.89
TOTAL DEDUCTED FROM CONTRACT:				\$65,169.73	\$3,910.18	\$100.00	\$69,179.91

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