

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: Orange Park High School Smoke Corridor Building 1, Phase II

SBCC PROJECT NO: C-8-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated February 23, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 248,000.00
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 July 26, 2016. Final Completion date is August 10, 2016.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-five thousand, one hundred ninety-five and 71/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$248,000.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$35,195.71</u>
REVISED CONTRACT AMOUNT:	<u>\$212,804.29</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/Engineer

Date: 5.10.16.

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: 
Contractor

Date: 5-10-16

Signature: 
SBCC Project Manager

Date: May 10, 2016

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 ORANGE PARK HIGH SCHOOL SMOKE CORRIDOR (PHASE II)
 C-8-13/14

E. Vaughan Rivers, Inc.
 1882 Bellair Boulevard
 Orange Park, FL 32073

<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>
4/12/2016	16097	16006096	L & W Supply	\$12,776.16	\$766.57	\$50.00	\$13,592.73
4/12/2016	16096	16006095	City Electric Supply Co.	\$20,333.00	\$1,219.98	\$50.00	\$21,602.98
TOTAL DEDUCTED FROM CONTRACT:				\$33,109.16	\$1,986.55	\$100.00	\$35,195.71