

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: McRae Elementary School Roof Replacement Buildings 1, 2, 3, 5, 6, 20 & 21

SDCC PROJECT NO: C-11-13/14

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

ORIGINAL CONTRACT AMOUNT: \$ 236,432.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

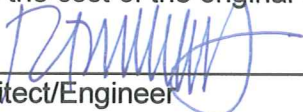
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 24, 2014. Final Completion date is August 8, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Ninety-two thousand, four hundred six and 37/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$236,432.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION FROM CONTRACT:	<u>\$92,406.37</u>
REVISED CONTRACT AMOUNT:	<u>\$144,025.63</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: 5/6/2014

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: 5/5/14

Signature: 
SDCC Project Manager

Date: 5-5-14

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 MCRAE ELEMENTARY SCHOOL ROOF REPLACEMENT BLDGS. 1,2,3,5,6, 20 & 21
 C-11-13/14

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

<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>
4/24/2014	14125	14006700	HD Supply	\$6,600.00	\$396.00	\$50.00	\$7,046.00
4/24/2014	14126	14006701	Gulfeagle Supply Inc.	\$80,484.51	\$4,825.86	\$50.00	\$85,360.37
TOTAL DEDUCT FROM CONTRACT:				\$87,084.51	\$5,221.86	\$100.00	\$92,406.37

MRE Roof Replacement dpchange order.xlsx