

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Middleburg Elementary School Building 7 Cafeteria Expansion

SDCC PROJECT NO: C-15-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated November 19, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 1,249,500.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,085,231.44

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 30, 2014. Final Completion date is August 29, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-four thousand, seven hundred forty-seven and 03/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,085,231.44</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION FROM CONTRACT:	<u>\$44,747.03</u>
REVISED CONTRACT AMOUNT:	<u>\$1,040,484.41</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: _____
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: _____
Contractor

Signature: _____ Date: _____
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
MIDDLEBURG ELEMENTARY BUILDING 7 CAFETERIA EXPANSION
C-15-12/13

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

<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>
2/27/2014	14102	14005650	Canam Steel Corporation	\$10,000.00	\$600.00	\$50.00	\$10,650.00
4/11/2014	14118	14006321	Trane U.S. Inc.	\$9,100.00	\$546.00	\$50.00	\$9,696.00
4/11/2014	14119	14006322	Southern Air Specialties, Inc.	\$9,398.00	\$563.88	\$50.00	\$10,011.88
4/28/2014	14124	14006563	Mowrey Elevator Co. of Fla Inc.	\$13,527.50	\$811.65	\$50.00	\$14,389.15
TOTAL DEDUCT FROM CONTRACT:				\$42,025.50	\$2,521.53	\$200.00	\$44,747.03