

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Keystone Heights Elementary School Roof Replacement Building 2

SDCC PROJECT NO: C-4-13/14

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

ORIGINAL CONTRACT AMOUNT: \$ 163,485.00
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: Sixty-one thousand, five hundred eighteen and 52/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$163,485.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION FROM CONTRACT:	<u>\$61,518.52</u>
REVISED CONTRACT AMOUNT:	<u>\$101,966.48</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: 5-2-2014

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
 ROOF REPLACEMENT FOR KEYSTONE HEIGHTS ELEMENTARY SCHOOL
 C-4-13/14

Thomas May Construction Company
 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>
4/15/2014	14116	14006377	Bay Insulation of Florida	\$6,640.00	\$398.40	\$50.00	\$7,088.40
4/15/2014	14117	14006378	Merchant & Evans Inc.	<u>\$51,302.00</u>	<u>\$3,078.12</u>	<u>\$50.00</u>	<u>\$54,430.12</u>
TOTAL DEDUCT FROM CONTRACT:				\$57,942.00	\$3,476.52	\$100.00	\$61,518.52

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