

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1**

SDCC PROJECT NAME: Keystone Heights High School CTE Remodel

SDCC PROJECT NO: C-1-13/14

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

ORIGINAL CONTRACT AMOUNT: \$ 499,000.00
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 August 5, 2014. Final Completion date is August 20, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred fifty-three thousand, two hundred sixty-six and 08/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$499,000.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION FROM CONTRACT:	<u>\$153,266.08</u>
REVISED CONTRACT AMOUNT:	<u>\$345,733.92</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: [Signature] Date: 5-2-2014
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: [Signature] Date: 5-2-14
Contractor
Signature: Michael Hiffis Date: 5-2-14
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
KEYSTONE HEIGHTS HIGH SCHOOL CTE REMODEL
C-1-13/14

Shine and Company, Inc.
25687 W. US Highway 27
High Springs, FL 32643

<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>
3/26/2014	14112	14006058	Kobrin Builders Supply, Inc.	\$4,483.13	\$268.99	\$50.00	\$4,802.12
3/26/2014	14113	14006059	Graybar Electric Co., Inc.	\$16,966.00	\$1,017.96	\$50.00	\$18,033.96
4/28/2014	14123	14006562	Designs, Furnishing & Equipment	\$123,000.00	\$7,380.00	\$50.00	\$130,430.00
TOTAL DEDUCT FROM CONTRACT:				\$144,449.13	\$8,666.95	\$150.00	\$153,266.08