

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 4**

SBCC PROJECT NAME: Keystone Heights Elementary School Gymnasium Renovation

SBCC PROJECT NO: C-4-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 19, 2015**.

ORIGINAL CONTRACT AMOUNT: \$ 418,194.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 372,120.75

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 12, 2015**. Final Completion date is **August 27, 2015**.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three hundred twenty-nine and 34/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$372,120.75</u>
ADDITION TO CONTRACT:	<u>\$329.34</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$372,450.09</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: 11/6/2015

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: \_\_\_\_\_

Signature:   
SBCC Project Manager

Date: 11/9/2015

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

Date: \_\_\_\_\_

DIRECT PURCHASING  
KEYSTONE HEIGHTS ELEMENTARY GYMNASIUM RENOVATION  
C-4-14/15

C.C. Borden Construction, Inc.  
1019 Rosselle Street  
Jacksonville, FL 32204

<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>Revised DEDUCTION</u>
4/15/2015	15112	15005067	World Electric Supply, Inc. World Electric Supply, Inc.	\$5,050.00 \$5,035.70 \$14.30	\$303.00 \$302.14 \$0.86	\$50.00 \$50.00 \$0.00	\$5,403.00 \$5,387.84 \$15.16
FUNDS RETURNED TO CONTRACTOR							
4/15/2015	15113	15005068	Merchant & Evans Inc. Merchant & Evans Inc.	\$5,166.00 \$4,869.60 \$296.40	\$309.96 \$292.18 \$17.78	\$50.00 \$50.00 \$0.00	\$5,525.96 \$5,211.78 \$314.18
TOTAL RETURNED TO CONTRACT:				\$310.70	\$18.64	\$0.00	\$329.34