

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 3

SBCB PROJECT NAME: S. Bryan Jennings Elementary School HVAC Replacement Buildings 1, 2 & 3

SBCB PROJECT NO: C-20-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated **March 24, 2015**.

ORIGINAL CONTRACT AMOUNT: \$ 271,315.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 265,597.00

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 17, 2015**. Final Completion date is **September 16, 2015**.

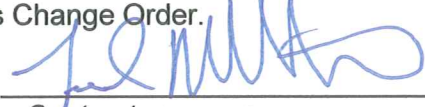
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy-nine and 50/100 Dollars

CURRENT CONTRACT AMOUNT:	<u>\$265,597.00</u>
ADDITION TO CONTRACT:	<u>\$79.50</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$265,676.50</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: 9-4-15
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: 9-3-15
Contractor

Signature:  Date: 9-3-15
SBCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
S. BRYAN JENNINGS ELEMENTARY SCHOOL HVAC REPLACEMENT
C-20-14/15

W. W. Gay Mechanical Contractor, Inc.
524 Stockton Street
Jacksonville, FL 32204

<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 RETURNED</u>
6/3/2015	15134	15005559	Carrier Enterprises, LLC Carrier Enterprises, LLC	\$39,200.00 \$39,125.00	\$2,352.00 \$2,347.50	\$50.00 \$50.00	\$41,602.00 \$41,522.50
			FUNDS RETURNED TO CONTRACTOR	\$75.00	\$4.50	\$0.00	\$79.50
			TOTAL RETURNED TO CONTRACT:	\$75.00	\$4.50	\$0.00	\$79.50

SBJHVACdirectpurchasing2