

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Fleming Island Elementary Roof Replacement Buildings 1, 2, 3, 4, 7, 20, & 21

SDCC PROJECT NO: C-12-13/14

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

ORIGINAL CONTRACT AMOUNT: \$ 252,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 185,064.42

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 22, 2014. Final Completion date is August 6, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, nine hundred forty-three dollars and 53/100.

CURRENT CONTRACT AMOUNT:	<u>\$185,064.42</u>
ADDITION TO CONTRACT:	<u>\$1,943.53</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$187,007.95</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: 9/9/2014
Architect

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: 09/09/2014
Contractor Gary E. Register, President

Signature: [Signature] Date: 9/9/2014
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

RY BUILDING

DIRECT PURCHASING
FLEMING ISLAND ELEMENTARY SCHOOL ROOF REPLACEMENT
C-12-13/14

J. Register Company
4640 Sun Chaser Court #113
Jacksonville, FL 32244

CORRECTIONS TO PREVIOUSLY APPROVED PURCHASE ORDERS:

DATE	REQ.#	P.O.#	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
6/2/2014	14152	14007000	ABC Supply Co., Inc.	\$87,750.55	\$4,065.03	\$50.00	\$71,865.58
		to	ABC Supply Co., Inc.	\$65,917.03	\$3,955.02	\$50.00	\$69,922.05
			FUNDS RETURNED TO CONTRACTOR	\$1,833.52	\$110.01	\$0.00	\$1,943.53

TOTAL RETURNED TO CONTRACT: \$1,833.52 \$110.01 \$0.00 \$1,943.53