

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 6**

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase II

SDCC PROJECT NO: C-30-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated **August 21, 2012**.

ORIGINAL CONTRACT AMOUNT: \$ 2,200,000.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,646,044.74

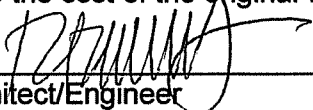
Change(s) and reason(s) for this Change Order: **Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).**

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **August 9, 2013**. Final Completion date is **September 8, 2013**.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: **One thousand, nine hundred sixty-nine and 30/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$1,646,044.71</u>
ADDITION TO CONTRACT:	<u>\$1,969.30</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,648,014.01</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: 9-3-2013  
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: 9-11-2013  
Contractor

Signature:  Date: 9-11-13  
SDCC Project Manager

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

**DIRECT PURCHASING**  
**RIDGEVIEW HIGH SCHOOL CAFETERIA EXPANSION (PHASE II)**  
**C-30-10/11**

A. C. General, Inc.  
 401 Agmac Avenue  
 Jacksonville, FL 32254

<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>
10/18/2012	13040	13003308	Cash Building Material Company Cash Building Material Company <b>FUNDS RETURNED TO CONTRACTOR</b>	\$15,039.65 <u>\$14,947.55</u> \$92.10	\$902.38 \$896.85 \$5.53	\$50.00 \$50.00 \$0.00	\$15,992.03 <u>\$15,894.40</u> \$97.63
10/24/2012	13047	13003439	Jax Stage Lighting Company Jax Stage Lighting Company <b>FUNDS RETURNED TO CONTRACTOR</b>	\$12,022.50 <u>\$12,022.00</u> \$0.50	\$721.35 \$721.32 \$0.03	\$50.00 \$50.00 \$0.00	\$12,793.85 <u>\$12,793.32</u> \$0.53
11/6/2012	13053	13003618	Ferguson Waterworks Ferguson Waterworks <b>FUNDS RETURNED TO CONTRACTOR</b>	\$20,727.71 <u>\$20,272.16</u> \$455.55	\$1,243.66 \$1,216.33 \$27.33	\$50.00 \$50.00 \$0.00	\$22,021.37 <u>\$21,538.49</u> \$482.88
11/28/2012	13056	13003990	World Electric Supply, Inc. World Electric Supply, Inc. <b>FUNDS RETURNED TO CONTRACTOR</b>	\$60,290.00 <u>\$60,289.63</u> \$0.37	\$3,617.40 \$3,617.38 \$0.02	\$50.00 \$50.00 \$0.00	\$63,957.40 <u>\$63,957.01</u> \$0.39
11/28/2012	13058	13003992	Jacksonville Sound & Comm. Inc. Jacksonville Sound & Comm. Inc. <b>FUNDS RETURNED TO CONTRACTOR</b>	\$23,249.31 <u>\$22,152.00</u> \$1,097.31	\$1,394.96 \$1,329.12 \$65.84	\$50.00 \$50.00 \$0.00	\$24,694.27 <u>\$23,531.12</u> \$1,163.15
2/12/2013	13081	13005534	Noland Company, Inc. Noland Company, Inc. <b>FUNDS RETURNED TO CONTRACTOR</b>	\$10,831.09 <u>\$10,619.09</u> \$212.00	\$649.87 \$637.15 \$12.72	\$50.00 \$50.00 \$0.00	\$11,530.96 <u>\$11,306.24</u> \$224.72
			<b>TOTAL RETURNED TO CONTRACT:</b>	\$1,857.83	\$111.47	\$0.00	\$1,969.30