

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Orange Park High School Chiller Replacement, Building 12

SDCC PROJECT NO: C-11-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 21, 2013**.

ORIGINAL CONTRACT AMOUNT: \$ 262,200.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 156,745.49

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 **July 22, 2013**. Final Completion date is **August 6, 2013**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: 01/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$156,745.49</u>
ADDITION TO CONTRACT:	<u>\$0.01</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$156,745.50</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: 
Architect/Engineer

Date: 8/30/13

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: 9-9-13

Signature: 
SDCC Project Manager

Date: 8/28/2013

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
ORANGE PARK HIGH CHILLER REPLACEMENT
C-11-12/13

R. B. Gay Construction
2031 East 19th Street
Jacksonville, FL 32206

<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>
5/23/2013	13147	13007258	Hajoca Corporation, Inc.	\$7,678.16	\$460.69	\$50.00	\$8,188.85
			Hajoca Corporation, Inc.	\$7,678.15	\$460.69	\$50.00	\$8,188.84
			FUNDS RETURNED TO CONTRACTOR	\$0.01	\$0.00	\$0.00	\$0.01
			TOTAL RETURNED TO CONTRACT:	\$0.01	\$0.00	\$0.00	\$0.01