SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. ___1_

SDCC PROJECT NAME: Renovations	Lakeside	Junior	High	School	Restroon	n/Locker	Room
SDCC PROJECT NO: <u>C-2</u>	5/20/21						
The Owner authorized the March 7, 2024.	Contractor to						
REVISED CONTRACT	AMOUNT B			NTRACT A HANGE OI		\$ 719,41 \$ 719,41	
Change(s) and reason(s) for the School Board of Clay Co			Direct Pu	urchase of	construction	on materia	als by
Additional Time needed for Completion date is <u>August 5</u>							ostantial
For these changes: □ Add to the Contract the sum of:25/100.							
	CUF	RENT C	ONTRA	CT AMOU	INT:	\$719	411.00
	ADD	ITION TO	O CONT	RACT:	•		\$0.00
	DED	UCTION	TO CO	NTRACT:		\$167	,886.25
	REV	ISED CC	NTRAC	NOMA T	NT:	\$551	524.75
ARCHITECT/ENGINEER C Architect/Engineer, the price the proper ratio to the cost of	es quoted in	this Char	ige Orde	er are botl	n fair and r	easonable	e and in
Signature: Architect	o Bout	Slo		D	oate: <u>7-9-2</u>	4	-
By execution of this Chang compensation and time have the work identified in this Ch	e been resolv						
ACCEPTED: Signature:	ARG S. ontractor	BAN	12cg		oate: 7-10)-24	-
Signature:	DCC Project	Manage		C	Date: 7/1	0/24	<u></u>
APPROVED: Signature:	chool Board	Chairma)ate:		-
MIS15010	orioor board	Chamma	ii pi				

EFF 7/10/08

DIRECT PURCHASING RESTROOM/LOCKER ROOM RENOVATIONS AT LAKESIDE JUNIOR HIGH C-25-20/21

Gary S. Bailey 5201 CR 218 Middleburg, FL 32068

DATE	REQ.#	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5% DEDUCTION	DEDUCTION
5/21/2024	5/21/2024 R086111	P2410946	Holman Inc.	\$158,312.50	\$9,498.75	\$75.00	\$167,886.25
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		,-	TOTAL DEDUCTED FROM CONTRACT	\$158,312.50	\$9,498.75	\$75.00	\$167,886.25