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Apr 06 2015

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

C.C. BORDEN
CONSTRUCTION, INC.

SDCC PROJECT NAME: Orange Park High School Smoke Corridor Building 1

SDCC PROJECT NO: C-8-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated November 18, 2014.

ORIGINAL CONTRACT AMOUNT: \$ 315,903.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

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 July 17, 2015. Final Completion date is July 31, 2015.

For these changes: Add to deduct from the Contract in accordance with the conditions of the Contract the sum of: Ninety-one thousand, six hundred twenty-five and 70/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$315,903.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$91,625.70</u>
REVISED CONTRACT AMOUNT:	<u>\$224,277.30</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]
Architect/Engineer

Date: 4/1/2015

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]
Contractor

Date: 4-6-2015

Signature: [Signature]
SDCC Project Manager

Date: 4-6-2015

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
ORANGE PARK HIGH SCHOOL SMOKE CORRIDOR
C-6-13/14

C.C. Borden Construction, Inc.
1019 Rosselle Street
Jacksonville, FL 32204

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
2/17/2015	15074	15004583	World Electric Supply, Inc.	\$7,550.00	\$453.00	\$50.00	\$8,053.00
2/18/2015	15075	15004608	Taylor, Cotton & Ridley, Inc.	\$78,795.00	\$4,727.70	\$50.00	\$83,572.70
TOTAL DEDUCTED FROM CONTRACT:				\$86,345.00	\$5,180.70	\$100.00	\$91,625.70