

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 3

SDCC PROJECT NAME: Keystone Heights High School CTE Remodel

SDCC PROJECT NO: C-1-13/14

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

ORIGINAL CONTRACT AMOUNT: \$ 499,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 346,766.34

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **August 5, 2014**. Final Completion date is **August 20, 2014**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Three thousand, forty-seven and 54/100 Dollars**

CURRENT CONTRACT AMOUNT:	<u>\$346,766.34</u>
ADDITION TO CONTRACT:	<u>\$3,047.54</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$349,813.88</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

Date: 8-8-2014

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: 8-8-14

Signature: 
SDCC Project Manager

Date: 8-8-14

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
KEYSTONE HEIGHTS HIGH SCHOOL CTE REMODEL
C-1-13/14

Shine and Company, Inc.
 25687 W. US Highway 27
 High Springs, FL 32643

<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</u>
3/26/2014	14113	14006059	Graybar Electric Co., Inc. Graybar Electric Co., Inc.	\$16,966.00 \$16,770.96	\$1,017.96 \$1,006.26	\$50.00 \$50.00	\$18,033.96 \$17,827.22
			FUNDS RETURNED TO CONTRACTOR	\$195.04	\$11.70	\$0.00	\$206.74
4/28/2014	14123	14006562	Designs, Furnishing & Equipment Designs, Furnishing & Equipment	\$123,000.00 \$120,320.00	\$7,380.00 \$7,219.20	\$50.00 \$50.00	\$130,430.00 \$127,589.20
			FUNDS RETURNED TO CONTRACTOR	\$2,680.00	\$160.80	\$0.00	\$2,840.80
			TOTAL RETURNED TO CONTRACT:	\$2,875.04	\$172.50	\$0.00	\$3,047.54