

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 3

SDCC PROJECT NAME: Middleburg Elementary School Building 7 Cafeteria Expansion

SDCC PROJECT NO: C-15-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated November 19, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 1,249,500.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,040,484.41

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 30, 2014. Final Completion date is August 29, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred ninety-six and 69/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,040,484.41</u>
ADDITION TO CONTRACT:	<u>\$196.69</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,040,681.10</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: 11 AUG 14

Architect/Engineer

BOBBY CRESAP ARCHITECT
HARVARD JOLLY ARCHITECTURE

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: 8/11/14

Signature: _____

SDCC Project Manager

Date: 8/11/2014

APPROVED: Signature: _____

School Board Chairman

Date: _____

**DIRECT PURCHASING
MIDDLEBURG ELEMENTARY BUILDING 7 CAFETERIA EXPANSION
C-15-12/13**

Gary S. Bailey
162 Lee Drive S.
Middleburg, FL 32068

CORRECTIONS TO PREVIOUSLY APPROVED PURCHASE ORDERS:

<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>
2/7/2014	14070	14005180 to	Captive-Aire Systems, Inc. Captive-Aire Systems, Inc.	\$7,730.13 <u>\$7,544.57</u>	\$463.81 <u>\$452.67</u>	\$50.00 <u>\$50.00</u>	\$8,243.94 <u>\$8,047.24</u>
			FUNDS RETURNED TO CONTRACTOR	\$185.56	\$11.13	\$0.00	\$196.69
2/7/2014	14074	14005182 to	Advance TABCO Atlantic Distributors, Inc.	\$7,302.79 <u>\$7,302.79</u>	\$438.17 <u>\$438.17</u>	\$50.00 <u>\$50.00</u>	\$7,790.96 <u>\$7,790.96</u>
			VENDOR NAME CORRECTION	\$0.00	\$0.00	\$0.00	\$0.00
2/7/2014	14075	14005183 to	Thermo-Kool Eaton Marketing	\$28,548.15 <u>\$28,548.15</u>	\$1,712.89 <u>\$1,712.89</u>	\$50.00 <u>\$50.00</u>	\$30,311.04 <u>\$30,311.04</u>
			VENDOR NAME CORRECTION	\$0.00	\$0.00	\$0.00	\$0.00
			TOTAL RETURNED TO CONTRACT:	\$185.56	\$11.13	\$0.00	\$196.69