

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase I

SDCC PROJECT NO: C-30/10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated November 22, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 549,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 549,983.78

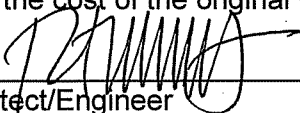
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is April 1, 2012. Final Completion date is May 1, 2012.

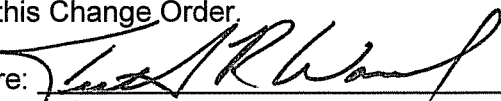
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred fourteen thousand, ninety-two dollars and 10/100.


CURRENT CONTRACT AMOUNT:	<u>\$549,983.78</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$114,092.10</u>
REVISED CONTRACT AMOUNT:	<u>\$435,891.68</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: 1/31/2012
Architect/Engineer

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:  Date: 1/31/12
Contractor

Signature:  Date: 1-31-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 RIDGEVIEW HIGH SCHOOL CAFETERIA EXPANSION (PHASE I)
 C-30-10/11

THOMAS MAY CONSTRUCTION
 310 COLLEGE DRIVE
 ORANGE PARK, FL 32065

<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>
12/7/2011	12072	12004523	Imperial Builders & Supply	\$25,661.32	\$1,539.68	\$50.00	\$27,251.00
12/7/2011	12073	12004524	Hanson Pipe & Product Precast	\$28,309.34	\$1,698.56	\$50.00	\$30,057.90
12/15/2011	12076	12004646	Perfection Architectural Systems	\$30,778.30	\$1,846.70	\$50.00	\$32,675.00
12/15/2011	12077	12004647	Florida Rock Industries	\$14,971.25	\$898.28	\$50.00	\$15,919.53
1/4/2012	12080	12004847	Rexel	\$7,678.00	\$460.68	\$50.00	\$8,188.68

TOTAL DEDUCT FROM CONTRACT: \$107,398.21 \$6,443.89 \$250.00 \$114,092.10