

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Ridgeview High School Cafeteria Expansion Phase II

SDCC PROJECT NO: C-30-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated **August 21, 2012**.

ORIGINAL CONTRACT AMOUNT: \$ 2,200,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **June 27, 2013**. Final Completion date is **July 27, 2013**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Three Hundred sixty-two thousand, five hundred thirteen and 96/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$2,200,000.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$362,513.96</u>
REVISED CONTRACT AMOUNT:	<u>\$1,837,486.04</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: _____
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: _____
Contractor

Signature: _____ Date: _____
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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

A. C. General, Inc.
 401 Agmac Avenue
 Jacksonville, FL 32254

<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>
10/18/2012	13040	13003308	Cash Building Material Company	\$15,039.65	\$902.38	\$50.00	\$15,992.03
10/18/2012	13043	13003309	Shaw Hardware, Inc.	\$6,538.90	\$392.33	\$50.00	\$6,981.23
10/22/2012	13042	13003357	B & H Steel Company	\$25,399.21	\$1,523.95	\$50.00	\$26,973.16
10/24/2012	13045	13003437	Distributors of Florida, Inc.	\$14,795.00	\$887.70	\$50.00	\$15,732.70
10/24/2012	13046	13003438	Professional Cooling & Control	\$16,580.00	\$994.80	\$50.00	\$17,624.80
10/24/2012	13047	13003439	Jax Stage Lighting Company	\$12,022.50	\$721.35	\$50.00	\$12,793.85
10/24/2012	13048	13003440	Crown Structures, Inc.	\$42,198.60	\$2,531.92	\$50.00	\$44,780.52
11/6/2012	13053	13003618	Ferguson Waterworks	\$20,727.71	\$1,243.66	\$50.00	\$22,021.37
11/6/2012	13054	13003619	Jacksonville Sound & Comm., Inc.	\$7,915.65	\$474.94	\$50.00	\$8,440.59
11/28/2012	13056	13003990	World Electric Supply	\$60,290.00	\$3,617.40	\$50.00	\$63,957.40
11/28/2012	13057	13003991	Wilkinson Steel Supply, Inc.	\$8,000.00	\$480.00	\$50.00	\$8,530.00
11/28/2012	13058	13003992	Jacksonville Sound & Comm., Inc.	\$23,249.31	\$1,394.96	\$50.00	\$24,694.27
12/4/2012	13059	13004088	Specialty Products, Inc.	\$26,513.50	\$1,505.40	\$50.00	\$28,068.90
12/4/2012	13060	13004089	Brooks Air System	\$24,830.00	\$1,489.80	\$50.00	\$26,369.80
12/4/2012	13061	13004090	Florida Rock Industries	\$28,889.00	\$1,733.34	\$50.00	\$30,672.34
12/12/2012	13064	13004286	HD Supply	\$8,331.13	\$499.87	\$50.00	\$8,881.00

TOTAL DEDUCT FROM CONTRACT: \$341,320.16 \$20,393.80 \$800.00 \$362,513.96

RHSCafeteriaExpansion