

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 10

SDCC PROJECT NAME: Orange Park High School Renovate/Remodel West Campus
SDCC PROJECT NO: C-29-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated October 18, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 3,558,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,754,390.33


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 for Phase I is June 14, 2012. Final Completion date for Phase I is July 15, 2012. Contract Substantial Completion date for Phase II is January 23, 2013. Final Completion date for Phase II is February 22, 2013.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nine thousand, nine hundred ninety-seven dollars and 54/100.


CURRENT CONTRACT AMOUNT:	<u>\$2,754,390.33</u>
ADDITION TO CONTRACT:	<u>\$9,997.54</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$2,764,387.87</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: 1-7-13
Architect

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: 1-7-2013
Contractor

Signature:  Date: 1-7-13
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
ORANGE PARK HIGH WEST CAMPUS RENOVATIONS & REMODEL
C-4-10/11**

**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>
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
1/4/2012	12078	12004845	Distributors of Florida, Inc. Distributors of Florida, Inc.	\$88,727.31 \$37,163.90 \$1,563.41	\$2,323.64 \$2,229.83 \$93.80	\$50.00 \$50.00 \$0.00	\$41,100.95 \$39,443.73 \$1,657.21
FUNDS RETURNED TO CONTRACTOR							
1/4/2012	12079	12004846	Florida Rock Industries, Inc. Florida Rock Industries, Inc.	\$20,000.00 \$19,999.81 \$0.19	\$1,200.00 \$1,199.99 \$0.01	\$50.00 \$50.00 \$0.00	\$21,250.00 \$21,249.80 \$0.20
FUNDS RETURNED TO CONTRACTOR							
1/12/2012	12086	12005103	All Interior Supply All Interior Supply	\$41,337.00 \$33,521.06 \$7,815.94	\$2,480.22 \$2,011.26 \$468.96	\$50.00 \$50.00 \$0.00	\$43,867.22 \$35,582.32 \$8,284.90
FUNDS RETURNED TO CONTRACTOR							
1/27/2012	12091	12005621	Seacoast Supply Seacoast Supply	\$46,520.00 \$46,517.90 \$2.10	\$2,791.20 \$2,791.07 \$0.13	\$50.00 \$50.00 \$0.00	\$49,361.20 \$49,358.97 \$2.23
FUNDS RETURNED TO CONTRACTOR							
2/9/2012	12101	12005970	World Electric Supply, Inc. World Electric Supply, Inc.	\$88,100.00 \$88,050.00 \$50.00	\$5,286.00 \$5,283.00 \$3.00	\$50.00 \$50.00 \$0.00	\$93,436.00 \$93,383.00 \$53.00
FUNDS RETURNED TO CONTRACTOR							
TOTAL DEDUCT FROM CONTRACT:				\$9,431.64	\$565.90	\$0.00	\$9,997.54