

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Middleburg Elementary School Building 1 Remodel

SDCC PROJECT NO: C-25-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 649,400.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 649,400.00

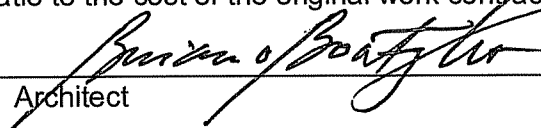
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is September 28, 2011. Final Completion date is October 28, 2011.

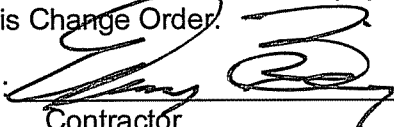
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred thirteen thousand, six hundred seventeen dollars, and 12/100.

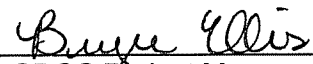
CURRENT CONTRACT AMOUNT:	<u>\$649,400.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$113,617.12</u>
REVISED CONTRACT AMOUNT:	<u>\$535,782.88</u>

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:  Date: 6-30-11
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: 6/29/11
Contractor

Signature:  Date: 6/29/11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
MIDDLEBURG ELEMENTARY REMODELING BUILDING 1

GARY S. BAILEY, INC.
162 LEE DRIVE SOUTH
MIDDLEBURG, FL 32068
GARY S. BAILEY

<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>
5/5/2011	11172	11008041	Trane Company, Inc.	\$13,351.50	\$801.09	\$50.00	\$14,202.59
5/5/2011	11174	11008043	Jacksonville Sound & Comm., Inc.	\$9,619.61	\$577.18	\$50.00	\$10,246.79
5/5/2011	11175	11008053	HD Supply White Cap	\$15,320.00	\$919.20	\$50.00	\$16,289.20
5/31/2011	11179	11008316	Gorman Company	\$7,232.00	\$433.92	\$50.00	\$7,715.92
6/9/2011	11191	11008506	EF-CO Corporation	\$61,427.00	\$3,685.62	\$50.00	\$65,162.62
TOTAL DEDUCT FROM CONTRACT:				\$106,950.11	\$6,417.01	\$250.00	\$113,617.12