

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

SBCC PROJECT NAME: Window Replacement/Insulation Upgrade - Administration

SBCC PROJECT NO: C-3-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated March 22, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 98,989.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ \_\_\_\_\_

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 August 5, 2016. Final Completion date is September 4, 2016.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-nine thousand, one hundred twelve and 02/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$98,989.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$29,112.02</u>
REVISED CONTRACT AMOUNT:	<u>\$69,876.98</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: [Signature]  
Architect

Date: 6.8.2016

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: [Signature]  
Contractor

Date: 6-8-2016

Signature: [Signature]  
SBCC Project Manager

Date: 6/8/2016

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

Date: \_\_\_\_\_

DIRECT PURCHASING  
 WINDOW REPLACEMENT/INSULATION UPGRADE - COUNTY ADMINISTRATION  
 C-3-15/16

C. C. Borden Construction, Inc.  
 1019 Rosselle Street  
 Jacksonville, FL 32204

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
5/4/2016	16113	16006526	All Seasons Commercial, Inc.	\$27,417.00	\$1,645.02	\$50.00	\$29,112.02
TOTAL DEDUCTED FROM CONTRACT:				\$27,417.00	\$1,645.02	\$50.00	\$29,112.02

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