SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. __1_

| SDCC PROJECT NAME: Middleburg High School Flooring Replacement Phase II | | |
|--|------------------------------------|--|
| SDCC PROJECT NO: <u>C-7-15/16</u> | | |
| The Owner authorized the Contractor to make the following change(s) in the February 23, 2016. | he contract dated | |
| ORIGINAL CONTRACT AMOUNT: REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): | \$ 175,060.00 \$ 175,060.00 | |
| Change(s) and reason(s) for this Change Order: <u>Direct Purchase of construction</u> the School Board of Clay County in accordance with Section 01042 of the projection (see attached). | | |
| Additional Time needed for this Change Order is Zero (0) calendar days. Co Completion date is August 5, 2016 Final Completion date is September 4, 201 | | |
| For these changes: □ Add to ■ Deduct from the Contract in accordance with the Contract the sum of: Thirteen thousand, two hundred thirty-three dollars as | | |
| CURRENT CONTRACT AMOUNT: | \$175,060.00 | |
| ADDITION TO CONTRACT: | \$0.00 | |
| DEDUCTION TO CONTRACT: | \$13,233.79 | |
| REVISED CONTRACT AMOUNT: | \$161,826.21 | |
| ARCHITECT/ENGINEER CERTIFICATION: In my considered professional of Architect/Engineer, the prices quoted in this Change Order are both fair and rethe proper ratio to the cost of the priginal work contract under benefit of competitions. | easonable and in titive bidding. | |
| Signature: Date: D | 16. | |
| By execution of this Change Order, the Contractor acknowledges that all compensation and time have been resolved and payment recited herein is full the work identified in this Change Order | issues related to compensation for | |
| ACCEPTED: Signature: Date: | 1/2016 | |
| Signature: Bur Clis Date: 6/7 | 1/2016 | |
| APPROVED: Signature: Date: Date: | | |
| MIS15010 EFF 7/10/08 | | |

DIRECT PURCHASING MIDDLEBURG HIGH SCHOOL FLOORING (PHASE II) C-7-14/15

Gary S. Bailey, Inc. 162 Lee Drive S. Middleburg, FL 32068

| DEDUCTION | \$13,233.79 | \$13,233.79 |
|---------------------------|--------------------------|-------------------------------|
| AVINGS (1%) | \$50.00 | \$50.00 |
| SAVINGS (6%) SAVINGS (1%) | \$746.25 | \$746.25 |
| AMOUNT SA | \$12,437.54 | \$12,437.54 |
| VENDOR | Teal Tile & Carpet, Inc. | TOTAL DEDUCTED FROM CONTRACT: |
| P.O. # | 16006630 | |
| REQ.# | 16126 | |
| DATE | 6/1/2016 | |

MBHFlooringdirectpurchasing 1.xlsx