

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Ridgeview High School Roof Replacement & Gutter Repair Building 6

SDCC PROJECT NO: C-13-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated February 23, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 194,200.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 194,200.00

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 4, 2016 Final Completion date is October 4, 2016.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eighty-two thousand, five hundred fifty dollars and 97/100.

CURRENT CONTRACT AMOUNT:	<u>\$194,200.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$82,550.97</u>
REVISED CONTRACT AMOUNT:	<u>\$111,649.03</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: 6.6.2016

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: 6/7/16

Signature: [Signature]
SDCC Project Manager

Date: June 8, 2016

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 RIDGEVIEW HIGH SCHOOL ROOF REPLACEMENT & GUTTER REPAIR BLDG. 6
 C-13-14/15

Thomas May Construction, Inc.
 310 College Drive
 Orange Park, FL 32065

<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>
5/20/2016	16116	16006601	Gulfeagle Supply	\$77,831.10	\$4,669.87	\$50.00	\$82,550.97
TOTAL DEDUCTED FROM CONTRACT:				\$77,831.10	\$4,669.87	\$50.00	\$82,550.97

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