

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 2

SBCC PROJECT NAME: Orange Park High School Roof Replacement Buildings 19, 20, 21, 22 & 27

SBCC PROJECT NO: C-10-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 19, 2015**.

ORIGINAL CONTRACT AMOUNT: \$ 371,455.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 221,706.39

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 **July 30, 2015**. Final Completion date is **August 14, 2015**.

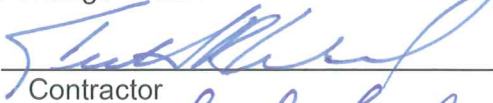
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Seven thousand, nine hundred fourteen and 40/100 dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$221,706.39</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$7,914.40</u>
REVISED CONTRACT AMOUNT:	<u>\$213,791.99</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: 6-9-2015
Architect/Engineer

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: 6/9/15
Contractor

Signature:  Date: 6-9-15
SBCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 ORANGE PARK HIGH SCHOOL ROOF REPLACEMENT BLDGS. 19,20,21,22 &27
 C-10-14/15

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>
6/1/2015	15133	1500555	Cemex	\$7,490.00	\$374.40	\$50.00	\$7,914.40
TOTAL DEDUCTED FROM CONTRACT:				\$7,490.00	\$374.40	\$50.00	\$7,914.40