

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Middleburg Elementary School Building 7 Cafeteria Expansion

SDCC PROJECT NO: C-15-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated November 19, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 1,249,500.00
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 July 30, 2014. Final Completion date is August 29, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred sixty-four thousand, two hundred sixty-eight and 56/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,249,500.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$164,268.56</u>
REVISED CONTRACT AMOUNT:	<u>\$1,085,231.44</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] Date: 27 FEB 14
Architect/Engineer BOBBY CRESAY, ARCHITECT HARVARD JOLLY ARCHITECTURE

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] Date: 2/20/14
Contractor

Signature: Bruce Ellis Date: 3/3/2014
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
MIDDLEBURG ELEMENTARY BUILDING 7 CAFETERIA EXPANSION
C-15-12/13**

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

<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>
12/3/2013	14059	14003939	Florida Rock Industries	\$31,000.00	\$1,860.00	\$50.00	\$32,910.00
12/5/2013	14061	14004032	Fortline, Inc.	\$17,129.01	\$1,027.74	\$50.00	\$18,206.75
1/31/2014	14069	14004929	Rexel	\$30,218.00	\$1,813.08	\$50.00	\$32,081.08
1/31/2014	14068	14004928	Genesis Door and Hardware	\$32,816.51	\$1,968.99	\$50.00	\$34,835.50
2/7/2014	14070	14005180	Captive-Aire Systems, Inc.	\$7,730.13	\$437.10	\$50.00	\$8,217.23
2/7/2014	14074	14005182	Advance TABCO	\$7,302.79	\$438.17	\$50.00	\$7,790.96
2/7/2014	14075	14005183	Thermo-Kool	\$28,548.15	\$1,628.89	\$50.00	\$30,227.04
TOTAL DEDUCT FROM CONTRACT:				\$154,744.59	\$9,173.97	\$350.00	\$164,268.56