

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: Keystone Heights High School Roof Replacement Building 20

SBCC PROJECT NO: C-8-14/15

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

ORIGINAL CONTRACT AMOUNT: \$ 106,060.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

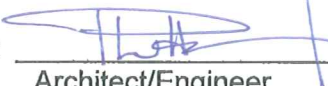
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached).

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, ninety-seven and 18/100 dollars.

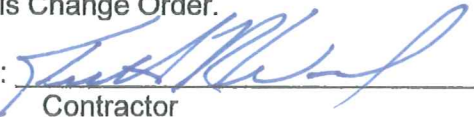
CURRENT CONTRACT AMOUNT:	<u>\$106,060.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$29,097.18</u>
REVISED CONTRACT AMOUNT:	<u>\$76,962.82</u>

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: 
Architect/Engineer

Date: 5.9.2016

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: 
Contractor

Date: 5/9/16

Signature: 
SBCC Project Manager

Date: 5/10/2016

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 KEYSTONE HEIGHTS HIGH ROOF REPLACEMENT BUILDING 20
 (C-8-14/15)

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>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
4/25/2016	16110	16006396	Merchant & Evans, Inc.	\$27,403.00	\$1,644.18	\$50.00	\$29,097.18
TOTAL DEDUCT FROM CONTRACT:				\$27,403.00	\$1,644.18	\$50.00	\$29,097.18