

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: Keystone Heights Elementary School Gymnasium Renovation

SBCC PROJECT NO: C-4-14/15

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

ORIGINAL CONTRACT AMOUNT: \$ 418,194.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

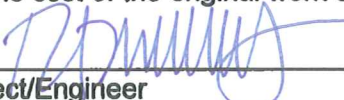
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 3, 2015. Final Completion date is July 18, 2015.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-five thousand, one hundred eighty-three and 26/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$418,194.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$55,183.26</u>
REVISED CONTRACT AMOUNT:	<u>\$363,010.74</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: 5/11/2015

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: 5/11/2015

Signature: 
SBCC Project Manager

Date: 5/11/2015

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
KEYSTONE HEIGHTS ELEMENTARY GYMNASIUM RENOVATION
C-4-14/15**

C.C. Borden Construction, Inc.
1019 Rosselle Street
Jacksonville, FL 32204

<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>
4/15/2015	15111	15005066	Taylor, Cotton & Ridley, Inc.	\$25,000.00	\$1,500.00	\$50.00	\$26,550.00
4/15/2015	15112	15005067	World Electric Supply, Inc.	\$5,050.00	\$303.00	\$50.00	\$5,403.00
4/15/2015	15113	15005068	Merchant & Evans, Inc.	\$5,166.00	\$309.96	\$50.00	\$5,525.96
4/24/2015	15114	15005151	Carrier Enterprises, LLC	<u>\$16,655.00</u>	<u>\$999.30</u>	<u>\$50.00</u>	<u>\$17,704.30</u>
TOTAL DEDUCTED FROM CONTRACT:				\$51,871.00	\$3,112.26	\$200.00	\$55,183.26