

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

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): \$ \_\_\_\_\_

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: **One hundred forth-nine thousand, seven hundred forty-eight and 61/100 dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$371,455.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$149,748.61</u>
REVISED CONTRACT AMOUNT:	<u>\$221,706.39</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: 5/12/15

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: 5/12/15

Signature:  BRUCE HARVIN  
SBCC Project Manager

Date: 05/08/15

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

Date: \_\_\_\_\_

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

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

<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>
4/28/2015	15128	15005218	GulfEagle Supply	\$141,225.10	\$8,473.51	\$50.00	\$149,748.61
TOTAL DEDUCTED FROM CONTRACT:				\$141,225.10	\$8,473.51	\$50.00	\$149,748.61