

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 4**

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement (Phase II)

SDCC PROJECT NO: C-17-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 545,500.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 354,810.05

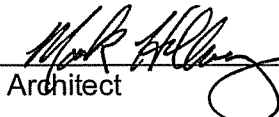
Change(s) and reason(s) for this Change Order: Direct purchase of construction materials by the School Board of Clay County (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 9, 2011. Final Completion date is August 15, 2011.


For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Zero dollars and 12/100.

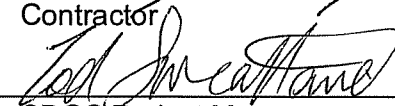
CURRENT CONTRACT AMOUNT:	<u>\$354,810.05</u>
ADDITION TO CONTRACT:	<u>\$0.12</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$354,810.17</u>

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: 8/29/11  
Architect

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: 8-25-11  
Contractor

Signature:  Date: 8-25-11  
SDCC Project Manager

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

**DIRECT PURCHASING  
MIDDLEBURG HIGH SCHOOL LIGHTING AND CEILING (PHASE 2)**

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

<u>DATE</u>	<u>REQ.#</u>	<u>P.O.#</u>	<u>VENDOR</u>	<u>P.O.</u> <u>AMOUNT</u>	<u>TAX</u> <u>SAVINGS (6%)</u>	<u>TAX</u> <u>SAVINGS (1%)</u>	<u>TOTAL</u> <u>DEDUCTION</u>
7/27/2011	12022	11007725/12001127	World Electric Supply, Inc. World Electric Supply, Inc.	\$157,370.00 <u>\$157,369.89</u>	\$9,442.20 <u>\$9,442.19</u>	\$50.00 <u>\$50.00</u>	\$166,862.20 <u>\$166,862.08</u>
			FUNDS RETURNED TO CONTRACTOR	\$0.11	\$0.01	0.00	\$0.12
<b>TOTAL RETURNED TO CONTRACT:</b>				<b>\$0.11</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.12</b>