

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 3**

SDCC PROJECT NAME: Middleburg Elementary School Building 1 Remodel

SDCC PROJECT NO: C-25-09/10

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

ORIGINAL CONTRACT AMOUNT: \$ 649,400.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 538,200.12

Change(s) and reason(s) for this Change Order: Direct purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is October 19, 2011, 2011. Final Completion date is November 18, 2011.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-seven thousand, one hundred twenty-two dollars and 44/100

CURRENT CONTRACT AMOUNT:	<u>\$538,200.12</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$37,122.44</u>
REVISED CONTRACT AMOUNT:	<u>\$501,077.68</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: 8-26-11

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: 8-26-11

Signature: \_\_\_\_\_

SDCC Project Manager

Date: 8-31-11

APPROVED: Signature: \_\_\_\_\_

School Board Chairman

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

DIRECT PURCHASING  
MIDDLEBURG ELEMENTARY REMODELING BUILDING 1

GARY S. BAILEY, INC.  
162 LEE DRIVE SOUTH  
MIDDLEBURG, FL 32068  
GARY S. BAILEY

<u>DATE</u>	<u>REG. #</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>
7/27/2011	12019	12001121	Genesis Door and Hardware	\$34,974.00	\$2,098.44	\$50.00	\$37,122.44
TOTAL DEDUCT FROM CONTRACT:				\$34,974.00	\$2,098.44	\$50.00	\$37,122.44