

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

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): \$ 226,621.99

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 3, 2015. Final Completion date is August 18, 2015.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seven thousand, two hundred thirty-nine and 58/100 Dollars.

|                          |                     |
|--------------------------|---------------------|
| CURRENT CONTRACT AMOUNT: | <u>\$226,621.99</u> |
| ADDITION TO CONTRACT:    | <u>\$7,239.58</u>   |
| DEDUCTION TO CONTRACT:   | <u>\$0.00</u>       |
| REVISED CONTRACT AMOUNT: | <u>\$233,861.57</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: 9/3/2015

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: 9/3/15

Signature:   
SBCC Project Manager

Date: 09/04/15

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

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

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

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 RETURNED</u>        |
|-------------|---------------|---------------|--------------------------------------|------------------------------|--------------------------|-------------------------|------------------------------|
| 4/28/2015   | 15128         | 15005218      | GulfEagle Supply<br>GulfEagle Supply | \$141,225.10<br>\$135,523.70 | \$8,473.51<br>\$8,131.42 | \$50.00<br>\$50.00      | \$149,748.61<br>\$143,705.12 |
|             |               |               | <b>FUNDS RETURNED TO CONTRACTOR</b>  | <b>\$5,701.40</b>            | <b>\$342.08</b>          | <b>\$0.00</b>           | <b>\$6,043.48</b>            |
| 6/1/2015    | 15133         | 15005555      | Cemex<br>Cemex                       | \$7,490.00<br>\$6,290.85     | \$374.40<br>\$377.45     | \$50.00<br>\$50.00      | \$7,914.40<br>\$6,718.30     |
|             |               |               | <b>FUNDS RETURNED TO CONTRACTOR</b>  | <b>\$1,199.15</b>            | <b>-\$3.05</b>           | <b>\$0.00</b>           | <b>\$1,196.10</b>            |
|             |               |               | <b>TOTAL RETURNED TO CONTRACT:</b>   | <b>\$6,900.55</b>            | <b>\$339.03</b>          | <b>\$0.00</b>           | <b>\$7,239.58</b>            |