## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. \_\_3\_

SDCC PROJECT NAME <b>Buildings 1 and 3</b>	: Green Cove Spri	ngs Junior High	School Roo	of Replacement,
SDCC PROJECT NO: _	C-8-12/13			**************************************
The Owner authorized the January 17, 2013.	ne Contractor to make	e the following cha	ange(s) in th	ne contract dated
REVISED CONTRA	ORIG CT AMOUNT BY PRE	SINAL CONTRACT VIOUS CHANGE		
Change(s) and reason(s) the School Board of Clay			e of construc	ction materials by
Additional Time needed to Completion date is <u>July 2</u>				ntract Substantial
For these changes:  Ad the Contract the sum of:				
	CURRENT	CONTRACT AMO	UNT:	\$102,775.82
	ADDITION	TO CONTRACT:		\$9,921.76
	DEDUCTIO	ON TO CONTRACT	Γ:	\$0.00
	REVISED (	CONTRACT AMOU	JNT:	\$112,697.58
ARCHITECT/ENGINEER Architect/Engineer, the p the proper ratio to the cos Signature: Architect/En	rices quoted in this Ch st of the original work of	ange Order are bo ontract under bene	oth fair and r	easonable and in titive bidding.
By execution of this Ch compensation and time h the work identified in this	ave been resolved and			
ACCEPTED: Signature: _	Contractor	THE STATE OF THE S	Date	9 9 2013
Signature:	SDCC Project Manag	Ellis ger	Date	: 9 4 2013
APPROVED: Signature:			Date	
MIS15010	School Board Chairm	nan		

EFF 7/10/08

## DIRECT PURCHASING GREEN COVE SPRINGS JUNIOR HIGH ROOF REPLACEMENT C-8-12/13

Barber & Associates, Inc. 1514 Bernita Street Jacksonville, FL 32211

TOTAL	\$58,724.18 \$48,802.42 \$9,921.76	\$9,921.76
TAX SAVINGS (1%)	\$50.00 \$50.00 <b>\$0.00</b>	\$0.00
TAX SAVINGS (6%) SA	\$3,321.18 \$2,759.57 <b>\$561.61</b>	\$561.61
P.O. AMOUNT S.	\$55,353.00 \$45,992.85 <b>\$9,360.15</b>	\$9,360.15
VENDOR	Southern Roof Center Southern Roof Center FUNDS RETURNED TO CONTRACTOR	TOTAL RETURNED TO CONTRACT:
P.O. #	13007259	
REQ.#	13148	
DATE	5/23/2013	

GCSJHRoofReplacementdirectpurchasing2.xlsx