

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 6

SDCC PROJECT NAME: Keystone Heights High School Renovation Building 1

SDCC PROJECT NO: C-6-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated December 18, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 457,860.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 494,266.97

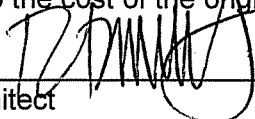
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 24, 2013. Final Completion date is August 23, 2013.

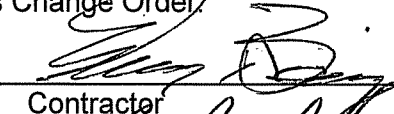
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six hundred sixty-seven dollars and 27/100.

CURRENT CONTRACT AMOUNT:	<u>\$494,266.97</u>
ADDITION TO CONTRACT:	<u>\$667.27</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$494,934.24</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: 9/4/13
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: 9/4/13
Contractor

Signature:  Date: 9-4-13
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
KEYSTONE HEIGHTS HIGH BLDG. 1 RENOVATION
C-6-10/11**

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. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
4/17/2013	13113	13006831	Graybar Electric Co., Inc.	\$6,742.18	\$404.53	\$50.00	\$7,196.71
			Graybar Electric Co., Inc.	\$6,112.68	\$366.76	\$50.00	\$6,529.44
			FUNDS RETURNED TO CONTRACTOR	\$629.50	\$37.77	\$0.00	\$667.27
			TOTAL RETURNED TO CONTRACT:	\$629.50	\$37.77	\$0.00	\$667.27