

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

SBCC PROJECT NAME: Doctors Inlet Elementary School Fire Alarm Replacement

SBCC PROJECT NO: C-4-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated March 2, 2017.

ORIGINAL CONTRACT AMOUNT: \$ 159,635.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

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 4, 2017. Final Completion date is September 4, 2017.

For these changes: ☐ Add to ☒ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-six thousand, four hundred ten and 99/100 Dollars

CURRENT CONTRACT AMOUNT:	<u>\$159,635.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$46,410.99</u>
REVISED CONTRACT AMOUNT:	<u>\$113,224.01</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: \_\_\_\_\_  
Architect/Engineer

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: \_\_\_\_\_  
Contractor

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
SBCC Project Manager

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

DIRECT PURCHASING  
FIRE ALARM REPLACEMENT AT DOCTORS INLET ELEMENTARY  
C-4-16/17

T & M Electric Co., Inc.  
200 College Drive  
Orange Park, FL 32065

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
3/28/2017	17072	17005824	JSC Systems, Inc.	\$43,736.78	\$2,624.21	\$50.00	\$46,410.99
			TOTAL DEDUCTED FROM CONTRACT:	\$43,736.78	\$2,624.21	\$50.00	\$46,410.99

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