

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

SDCC PROJECT NAME: Fleming Island Elementary School Fire Alarm Replacement

SDCC PROJECT NO: C-17-18/19

The Owner authorized the Contractor to make the following change(s) in the contract dated April 4, 2019.

ORIGINAL CONTRACT AMOUNT: \$ 370,468.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 370,468.00

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 July 31, 2019 Final Completion date is August 23, 2019.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight-four thousand, two hundred three dollars and 40/100.

CURRENT CONTRACT AMOUNT:	<u>\$370,468.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$84,203.40</u>
REVISED CONTRACT AMOUNT:	<u>\$286,264.60</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: *namir Haddad* Date: 6/6/2019  
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: *[Signature]* Date: 6/6/19  
Contractor

Signature: *[Signature]* Date: 6/6/19  
SDCC Project Manager

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

DIRECT PURCHASING  
 FIRE ALARM REPLACEMENT AT FLEMING ISLAND ELEMENTARY  
 C-17-18/19

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>
5/31/2019	R020513	1909294	Life Safety Designs Inc.	\$79,390.00	\$4,763.40	\$50.00	\$84,203.40
TOTAL DEDUCTED FROM CONTRACT:				\$79,390.00	\$4,763.40	\$50.00	\$84,203.40

FIETFireAlarmdirectpurchasing1