

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park Elementary School Fire Alarm Replacement

SDCC PROJECT NO: C-18-18/19

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

ORIGINAL CONTRACT AMOUNT: \$ 257,221.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 257,221.00

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay (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: Forty-five thousand, nine hundred fifty dollars and 12/100.

CURRENT CONTRACT AMOUNT:	<u>\$257,221.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$45,950.12</u>
REVISED CONTRACT AMOUNT:	<u>\$211,270.88</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 ORANGE PARK ELEMENTARY
 C-13-18/19

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	R020476	1909290	Security & Fire Electronics	\$43,302.00	\$2,598.12	\$50.00	\$45,950.12
TOTAL DEDUCTED FROM CONTRACT:				\$43,302.00	\$2,598.12	\$50.00	\$45,950.12

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