

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

SBCC PROJECT NAME: Orange Park Junior High School Parking Lot Lighting

SBCC PROJECT NO: C-6-16/17

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

ORIGINAL CONTRACT AMOUNT: \$ 60,174.00
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: **Twenty-one thousand, one hundred seventy and 00/100 Dollars**

CURRENT CONTRACT AMOUNT:	<u>\$60,174.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$21,170.00</u>
REVISED CONTRACT AMOUNT:	<u>\$39,004.00</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
 PARKING LOT LIGHTING AT ORANGE PARK JUNIOR HIGH
 C-6-16/17

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>
3/22/2017	17070	17005806	Graybar Electric Co., Inc.	\$19,924.53	\$1,195.47	\$50.00	\$21,170.00
TOTAL DEDUCTED FROM CONTRACT:				\$19,924.53	\$1,195.47	\$50.00	\$21,170.00