

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Lake Asbury Elementary/Lake Asbury Junior High School Lighting Protection

SDCC PROJECT NO: C-1-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated October 20, 2016.

ORIGINAL CONTRACT AMOUNT: \$ 209,330.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 209,330.00

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 January 29, 2017 Final Completion date is February 29, 2017.

For these changes: ☐ Add to ☒ Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred fourteen thousand, seven hundred sixty-eight dollars and 50/100.

CURRENT CONTRACT AMOUNT:	<u>\$209,330.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$114,768.50</u>
REVISED CONTRACT AMOUNT:	<u>\$94,561.50</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: Nancy Haddad Date: 11/8/2016
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: 11-8-16
Contractor

Signature: [Signature] Date: 11-8-16
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
LAKE ASBURY ELEMENTARY AND LAKE ASBURY JUNIOR HIGH LIGHTING PROTECTION
C-1-16/17

T & M Electric, 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>
10/28/2016	17035	17003291	Triangle Lightning Protection	\$108,225.00	\$6,493.50	\$50.00	\$114,768.50
TOTAL DEDUCTED FROM CONTRACT:				\$108,225.00	\$6,493.50	\$50.00	\$114,768.50

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