

SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Wilkinson Junior High School Parking Lot Lighting Replacement

SDCC PROJECT NO: C-20-18/19

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

ORIGINAL CONTRACT AMOUNT: \$ 140,199.00
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 July 31, 2019. Final Completion date is August 30, 2019.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-Seven Thousand Seven Hundred Fifty-Six Dollars and 67/cents.

CURRENT CONTRACT AMOUNT:	<u>\$140,199.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$37,756.67</u>
REVISED CONTRACT AMOUNT:	<u>\$102,442.33</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*
Architect

Date: 6/6/2019

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]*
Contractor

Date: 6/6/19

Signature: *[Signature]*
SDCC Project Manager

Date: 6/6/19

APPROVED: Signature: _____
School Board Chairman

Date: _____

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

DIRECT PURCHASING
 WILKINSON JUNIOR HIGH PARKING LOT LIGHTING REPLACEMENT
 C-20-18/19

<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	R020474	1909288	City Electric Supply Co.	\$35,572.33	\$2,134.34	\$50.00	\$37,756.67
TOTAL DEDUCTED FROM CONTRACT:				\$35,572.33	\$2,134.34	\$50.00	\$37,756.67