

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

SDCC PROJECT NAME: Keystone Heights High School Panelboard Replacement/  
Switchgear Buildings 1-3 & Portables

SDCC PROJECT NO: C-11-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated January 20, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 124,945.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ \_\_\_\_\_

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by  
the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is August 1, 2011. Final Completion date is August 16, 2011.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixty-three thousand, ninety-six and 68/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$124,945.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$63,096.68</u>
REVISED CONTRACT AMOUNT:	<u>\$61,848.32</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: Francisco Hartweg Date: 3-31-11  
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: [Signature] Date: 4-6-11  
Contractor

Signature: Michael Suffs Date: 4-06-11  
SDCC Project Manager

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

DIRECT PURCHASING  
 KEYSTONE HEIGHTS HIGH PANELBOARD REPLACEMENT/SWITCHGEAR BLDGS. 1-3 & PORTABLES  
 C-11-10/11

T & M Electric  
 200 College Drive  
 Orange Park, FL 32068  
 Jerry Anderson, Project Manager

<u>DATE</u>	<u>REQ.#</u>	<u>P.O.#</u>	<u>VENDOR</u>	<u>PURCHASE ORDER AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
3/17/2011	11145	11007486	Graybar Electric	\$59,478.00	\$3,568.68	\$50.00	\$63,096.68
				\$59,478.00	\$3,568.68	\$50.00	\$63,096.68

TOTAL DEDUCTED FROM CONTRACT: