

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

SDCC PROJECT NAME: Lake Asbury Elementary School Panelboards/Switch Gear Replacement Buildings 1-3 & 20

SDCC PROJECT NO: C-12-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 17, 2011**.

ORIGINAL CONTRACT AMOUNT: \$ 160,876.00

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 3, 2011**. Final Completion date is **August 18, 2011**.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Eighty thousand, six hundred sixty-three and 72/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$160,876.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$80,663.72</u>
REVISED CONTRACT AMOUNT:	<u>\$80,212.28</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 Hartwig*  
Architect/Engineer

Date: 3-31-11

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: 4-6-11

Signature: *Michael Puffer*  
SDCC Project Manager

Date: 3-31-11

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

Date: \_\_\_\_\_

DIRECT PURCHASING  
LAKE ASBURY ELEMENTARY PANELBOARD/SWITCHGEAR REPLACEMENT BILGS. 1-3, 20  
C-12-10/11

Parks Electric  
P.O. Box 326  
Middleburg, FL 32050  
Claude Parks, Owner

<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>
3/3/2011	11114	11007145	City Electric Supply Co.	\$76,050.68	\$4,563.04	\$50.00	\$80,663.72
TOTAL DEDUCTED FROM CONTRACT:				\$76,050.68	\$4,563.04	\$50.00	\$80,663.72