

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Middleburg High School Fire Alarm Replacement

SDCC PROJECT NO: C-14-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 139,580.00
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: Thirty-eight thousand, seven hundred ninety-nine and 25/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$139,580.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$38,799.25</u>
REVISED CONTRACT AMOUNT:	<u>\$100,780.75</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: Francis Martini 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: 4-5-2011
Contractor

Signature: [Signature] Date: 4-5-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
MIDDLEBURG HIGH FIRE ALARM REPLACEMENT
C-14-10/11

T & M Electric
200 College Drive
Orange Park, FL 32068
Dan Newfon, 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>
3/10/2011	11140	11007334	Jacksonville Sound & Communication, Inc.	\$23,594.40	\$1,415.66	\$50.00	\$25,060.06
3/10/2011	11141	11007335	Graybar Electric	\$6,189.06	\$371.34	\$50.00	\$6,610.40
3/10/2011	11142	11007336	World Electric Supply, Inc.	\$6,678.10	\$400.69	\$50.00	\$7,128.79
TOTAL DEDUCTED FROM CONTRACT:				\$36,461.56	\$2,187.69	\$150.00	\$38,799.25