

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Montclair Elementary School Panelboard Replacement Buildings 1-3

SDCC PROJECT NO: C-15-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 78,350.00
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: Fourteen thousand, seven hundred thirty-nine and 58/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$78,350.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$14,739.58</u>
REVISED CONTRACT AMOUNT:	<u>\$63,610.42</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 Martinez
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 Buff
SDCC Project Manager

Date: 3-31-11

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 MONCLAIR ELEMENTARY PANELBOARD REPLACEMENT BLS. 1-3
 C-15-10/11

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	11112	11007143	City Electric Supply Co.	\$13,858.09	\$831.49	\$50.00	\$14,739.58
				\$13,858.09	\$831.49	\$50.00	\$14,739.58

TOTAL DEDUCTED FROM CONTRACT: