

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: McRae Elementary School Lightning Protection System

SDCC PROJECT NO: C-13-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 97,324.00
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).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 28, 2011. Final Completion date is August 12, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Forty-six thousand, five hundred eighty-four and 00/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$97,324.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$46,584.00</u>
REVISED CONTRACT AMOUNT:	<u>\$50,740.00</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 H. Astuy Date: 5-31-11
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: 6-2-11
Contractor

Signature: Michael Ruffes Date: 6-2-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 MCRAE ELEMENTARY SCHOOL LIGHTNING PROTECTION SYSTEM
 C-13-10/11

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>
6/2/2011	11180	11008352	Triangle Lightning Protection	\$43,900.00	\$2,634.00	\$50.00	\$46,584.00
TOTAL DEDUCTED FROM CONTRACT:				\$43,900.00	\$2,634.00	\$50.00	\$46,584.00