

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Lakeside Elementary/Lakeside Junior High School Lightning Protection

SDCC PROJECT NO: C-6-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated January 21, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 161,260.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 161,260.00

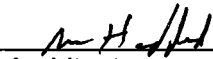
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is June 1, 2016 Final Completion date is July 1, 2016.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eighty-nine thousand, two hundred seventy-five dollars and 50/100.

CURRENT CONTRACT AMOUNT:	<u>\$161,260.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$89,275.50</u>
REVISED CONTRACT AMOUNT:	<u>\$71,984.50</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: 
Architect

Date: 3/7/2016

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: 
Contractor

Date: 3/7/16

Signature: 
SDCC Project Manager

Date: 3/7/16

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
LAKESIDE ELEMENTARY AND LAKESIDE JUNIOR HIGH LIGHTNING PROTECTION PROJECT
C-6-15/16**

T & M Electric, Inc.
200 College Drive
Orange Park, FL 32065

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
2/24/2016	16072	16005356	Triangle Lightning Protection	\$84,175.00	\$5,050.50	\$50.00	\$89,275.50
TOTAL DEDUCTED FROM CONTRACT:				\$84,175.00	\$5,050.50	\$50.00	\$89,275.50