

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Keystone Heights High School Fire Alarm Replacement

SDCC PROJECT NO: C-2-11/12

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 16, 2012**.

ORIGINAL CONTRACT AMOUNT: \$ 241,790.00
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 2, 2012**. Final Completion date is **August 17, 2012**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Eighty-one thousand, one hundred eighteen and 87/100 Dollars.**

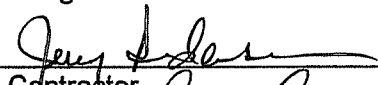
CURRENT CONTRACT AMOUNT:	<u>\$241,790.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$81,118.87</u>
REVISED CONTRACT AMOUNT:	<u>\$160,671.13</u>

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/Engineer

Date: 5/4/2012

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: 5-8-12

Signature: 
SDCC Project Manager

Date: 5-8-12

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
KEYSTONE HEIGHTS HIGH FIRE ALARM REPLACEMENT
(C-2-11/12)

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>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
4/18/2012	12135	12007344	World Electric Supply, Inc.	\$6,586.80	\$395.21	\$50.00	\$7,032.01
4/18/2012	12136	12007345	Graybar Electric Co., Inc.	\$9,060.58	\$543.63	\$50.00	\$9,654.21
4/18/2012	12137	12007346	Jacksonville Sound & Communication	\$60,738.35	\$3,644.30	\$50.00	\$64,432.65
TOTAL DEDUCT FROM CONTRACT:				\$76,385.73	\$4,583.14	\$150.00	\$81,118.87