

# SCHOOL DISTRICT OF CLAY COUNTY

## CHANGE ORDER NO. 1

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement

SDCC PROJECT NO: C-17-09/10

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

ORIGINAL CONTRACT AMOUNT: \$ 545,500.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 545,500.00

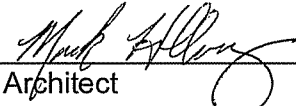
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 9, 2011. Final Completion date is August 15, 2011.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred fourteen thousand, three hundred thirty-two dollars and 58/100.


CURRENT CONTRACT AMOUNT:	<u>\$545,500.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$214,332.58</u>
REVISED CONTRACT AMOUNT:	<u>\$331,167.42</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:  Date: 5/5/11  
Architect

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:  Date: 5/5/11  
Contractor

Signature:  Date: 5/5/11  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

**DIRECT PURCHASING  
MIDDLEBURG HIGH SCHOOL LIGHTING AND CEILING (PHASE 2)**

Gary S. Bailey, Inc.  
162 Lee Drive S.  
Middleburg, FL 32068

<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>
4/7/2011	11161	11007725	World Electric Supply, Inc.	\$157,370.00	\$9,442.20	\$50.00	\$166,862.20
4/7/2011	11162	11007726	Acousti Engineering Company	<u>\$44,736.21</u>	<u>\$2,684.17</u>	<u>\$50.00</u>	<u>\$47,470.38</u>
TOTAL DEDUCT FROM CONTRACT:				\$202,106.21	\$12,126.37	\$100.00	\$214,332.58