## SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 1

| SDCC PROJECT NAME:                               | Keystone Heights H        | ligh Security Lighting Repair   | /Replacement             |
|--|---------------------------|---|--------------------------|
| SDCC PROJECT NO: C-                              | <u>-5-24/25</u>           |   |                          |
| The Owner authorized the March 6, 2025.          | ne Contractor to make t   | the following change(s) in t  | he contract dated        |
|  |                           | IAL CONTRACT AMOUNT:<br>OUS CHANGE ORDER(S):  |                          |
| Change(s) and reason(s) the Clay County School B | _                         | Direct Purchase of constru  | ıction materials by      |
|  |                           | <u>Zero (0)</u> calendar days.  Co<br>on date is <u>August 11, 2025.</u>                    | ontract Substantia       |
| For these changes:   Add Contract the sum of:    | to ■ Deduct from the Co   | ontract in accordance with the  | e conditions of the      |
|  | ADDI <sup>-</sup><br>DEDU | RENT CONTRACT AMOUNTION TO CONTRACT: JCTION TO CONTRACT: SED CONTRACT AMOUNT:               | \$ 0.00<br>\$ 175,948.88 |
| Architect/Engineer, the pr                       | ices quoted in this Chan  | y considered professional o<br>ge Order are both fair and i<br>tract under benefit of compe | easonable and in         |
| Signature: <u>Namir</u>                          | Haddad                    | Date: <u>7/7/2</u>  | 025                      |
| <br>Architect                                    |                           |   |                          |
|  | ave been resolved and p   | ctor acknowledges that all ayment recited herein is full                                    |                          |
| ACCEPTED: Signature: _                           | Daniel R Newto            | Date: July 7  | , 2025                   |
| Signature: _                                     | SDCC Project Manager      | Date:   | 7/2025                   |
| APPROVED: Signature: _                           | School Board Chairman     | Date:   |                          |
| MIS15010   | School Board Chairman     |   |                          |

EFF 7/10/08

## DIRECT PURCHASING KEYSTONE HEIGHTS HIGH SECURITY LIGHTING REPAIR/REPLACEMENT C-5-24/25

T & M ELECTRIC 200 COLLEGE DRIVE ORANGE PARK, FL 32065

| DATE      | REQ.#             | P.O.#    | VENDOR                       | AMOUNT       | SAVINGS (6%) | SAVINGS (1.5% DEDUCTION | DEDUCTION    |
|-----------|-------------------|----------|------------------------------|--------------|--------------|-------------------------|--------------|
|           |                   |          |                              |              |              |                         |              |
| 3/19/2025 | R097736           | P2508657 | Musco Sports Lighting        | \$104,500.00 | \$6,270.00   | \$75.00                 | \$110,845.00 |
|           |                   |          |                              |              |              | 3                       |              |
| 4/22/2025 | 4/22/2025 R099102 | P2510066 | Graybar                      | \$61,348.00  | \$3,680.88   | \$75.00                 | \$65,103.88  |
|           |                   |          |                              |              |              |                         |              |
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|           |                   |          |                              |              |              |                         |              |
|           |                   |          | ٠                            |              |              |                         |              |
|           |                   |          | TOTAL DEDUCTED FROM CONTRACT | \$165,848.00 | \$9,950.88   | \$150.00                | \$175.948.88 |