## SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. \_\_\_1\_

SDCC PROJECT NAME: Keystone Heights High School Lightning Protection System			
SDCC PROJECT NO: <u>C-7-14/15</u>			
The Owner authorized the Contractor to make the following of February 19, 2015.	change(s) in the contract dated		
ORIGINAL CONTRACT AMOUNT: \$ 162,920.00 REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$			
Change(s) and reason(s) for this Change Order: <u>Direct Purchase of construction materials</u> by the School Board of Clay County (see attached).			
Additional Time needed for this Change Order is <b>zero (0)</b> caler Completion date is <b>July 30, 2015</b> . Final Completion date is <b>Aug</b>			
For these changes: □ Add to ■ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Ninety-two thousand, six hundred fifty-one and 60/100 Dollars.			
CURRENT CONTRACT AN	#OUNT: \$162,920.00		
ADDITION TO CONTRACT: \$0.00			
DEDUCTION TO CONTRA	CT: <b>\$92,651.60</b>		
REVISED CONTRACT AMO	OUNT: \$70,268.40		
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: 4/6/15		
By execution of this Change Order, the Contractor acknowle compensation and time have been resolved and payment recited the work identified in this Change Order.			
ACCEPTED: Signature: Contractor	Date: 4/a/15		
Signature: SDCC Project Manager	Date: 4-2-15		
APPROVED: Signature:	Date:		
School Board Chairman MIS15010			

EFF 7/10/08

## DIRECT PURCHASING KEYSTONE HEIGHTS HIGH SCHOOL LIGHTNING PROTECTION C-7-14/15

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

TOTAL	\$92,651.60	\$92,651.60
TAX %) SAVINGS (1%)	\$50.00	\$50.00
TAX SAVINGS (6%) SA	\$5,241.60	\$5,241.60
P.O. AMOUNT	\$87,360.00	\$87,360.00
VENDOR	Triangle Lightning Protection	TOTAL DEDUCTED FROM CONTRACT:
P.O. #	15004688	
REQ.#	15092	
DATE	2/26/2015	

KHSLightningProtectiondirectpurchasing1.xlsx