

SCHOOL DISTRICT OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: Lakeside Elementary School Lighting

SDCC PROJECT NO: C-1-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated December 17, 2015.

ORIGINAL CONTRACT AMOUNT: \$ 87,102.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 87,102.00

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 April 18, 2016 Final Completion date is May 18, 2016.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-one thousand, five hundred thirty-two dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$87,102.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$31,532.00</u>
REVISED CONTRACT AMOUNT:	<u>\$55,570.00</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: Navin Haddad
Architect

Date: 2/1/2016

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: Jimmy Anderson
Contractor

Date: 2-2-16

Signature: Buyer Ellis
SDCC Project Manager

Date: 2-5-2016

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
LAKESIDE ELEMENTARY SCHOOL LIGHTING PROJECT
C-1-15/16**

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>
1/8/2016	16060	16004585	World Electric Supply, Inc.	\$29,700.00	\$1,782.00	\$50.00	\$31,532.00
TOTAL DEDUCTED FROM CONTRACT:				\$29,700.00	\$1,782.00	\$50.00	\$31,532.00