

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School Lighting Replacement Parking Lot

SDCC PROJECT NO: C-5-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated January 17, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 166,782.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 166,782.00

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 May 5, 2013 Final Completion date is June 12, 2013.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy-three thousand, six hundred thirty dollars and 96/100.

CURRENT CONTRACT AMOUNT:	<u>\$166,782.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$73,630.96</u>
REVISED CONTRACT AMOUNT:	<u>\$93,151.04</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: *Norm H. Hill* Date: 6/10/2013
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: *Jerry Anderson* Date: 6-5-13
Contractor

Signature: *Michael Triffis* Date: 6-5-13
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
ORANGE PARK HIGH LIGHTING REPLACEMENT
C-5-12/13**

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>
2/28/2013	13084	13005843	Graybar Electric	\$69,416.00	\$4,164.96	\$50.00	\$73,630.96
TOTAL DEDUCT FROM CONTRACT:				\$69,416.00	\$4,164.96	\$50.00	\$73,630.96