

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

SDCC PROJECT NAME: W.E. Cherry Elementary School Panelboard/Switchgear Replacement

SDCC PROJECT NO: C-3-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated February 21, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 62,840.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 65,769.49

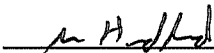
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 20, 2013. Final Completion date is August 4, 2013.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-six thousand, one hundred fifty-eight dollars and 86/100.

CURRENT CONTRACT AMOUNT:	<u>\$65,769.49</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$26,158.86</u>
REVISED CONTRACT AMOUNT:	<u>\$39,610.63</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:   
Architect

Date: 5/29/2013

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:   
Contractor

Date: 6-5-13

Signature:   
SDCC Project Manager

Date: 5-31-13

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

Date: \_\_\_\_\_

DIRECT PURCHASING  
W. E. CHERRY PANELBOARD/SWITCHGEAR REPLACEMENT  
C-3-12/13

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>
5/3/2013	13132	13007128	Rexel	\$24,631.00	\$1,477.86	\$50.00	\$26,158.86
TOTAL DEDUCT FROM CONTRACT:				\$24,631.00	\$1,477.86	\$50.00	\$26,158.86