

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School Panelboard/Switchgear Replacement

SDCC PROJECT NO: C-4-11/12

The Owner authorized the Contractor to make the following change(s) in the contract dated February 16, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 289,680.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

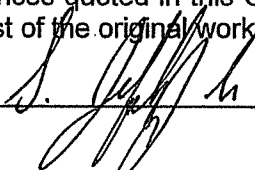
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is August 2, 2012. Final Completion date is August 17, 2012.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy-two thousand, fifty and 50/100 dollars.


CURRENT CONTRACT AMOUNT:	<u>\$289,680.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$72,050.50</u>
REVISED CONTRACT AMOUNT:	<u>\$217,629.50</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:  Date: 5/4/2012
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:  Date: 5-8-12
Contractor

Signature:  Date: 5-8-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
ORANGE PARK HIGH PANELBOARD/SWITCHGEAR REPLACEMENT
(C-4-11/12)**

**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>
4/18/2012	12138	12007347	Graybar Electric Co., Inc.	\$67,925.00	\$4,075.50	\$50.00	\$72,050.50
TOTAL DEDUCT FROM CONTRACT:				\$67,925.00	\$4,075.50	\$50.00	\$72,050.50