

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

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): \$ 55,570.00

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: Three hundred ninety-two dollars and 20/100.

CURRENT CONTRACT AMOUNT:	<u>\$55,570.00</u>
ADDITION TO CONTRACT:	<u>\$392.20</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$55,962.20</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: *Nan Helled*
Architect

Date: 4/28/2016

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: *Jerry Anderson*
Contractor

Date: 4/28/2016

Signature: *Bryce Ellis*
SDCC Project Manager

Date: 5/5/2016

APPROVED: Signature: _____
School Board Chairman

Date: _____

Direct Purchasing Change Order LSE Lighting

DIRECT PURCHASING

LAKESIDE ELEMENTARY SCHOOL LIGHTING PROJECT

C-1-15/16

T & M Electric, Inc.
 200 College Drive
 Orange Park, FL 3206

DATE	REQ. #	P.O. #	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1%)	DEDUCTION
1/8/2016	16060	16004585	World Electric Supply, Inc.	\$29,700.00	\$1,782.00	\$50.00	\$31,532.00
			World Electric Supply, Inc.	\$29,330.00	\$1,759.80	\$50.00	\$31,139.80
FUNDS RETURNED TO CONTRACTOR:				\$370.00	\$22.20	\$0.00	\$392.20
TOTAL RETURNED TO CONTRACT:				\$370.00	\$22.20	\$0.00	\$392.20