

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Clay High School Buildings 1, 2, & 3 Electric Panels Replacement

SDCC PROJECT NO: C-20-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 18, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 94,970.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 96,680.30

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is thirty-three (33) calendar days. Contract Substantial Completion date is July 29, 2010. Final Completion date is September 16, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand four hundred sixty-four dollars and 81/100

CURRENT CONTRACT AMOUNT:	<u>\$96,680.30</u>
ADDITION TO CONTRACT:	<u>\$1,464.81</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$98,145.11</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: Francis Rothbart Date: 8-31-10
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: [Signature] Date: 9-3-2010
Contractor

Signature: [Signature] Date: 9-3-2010
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #3

SDCC PROJECT NAME: Clay High School Buildings 1, 2, & 3 Electric Panels
Replacement

SDCC PROJECT NUMBER: C-20-09/10

ADDITIONAL INFORMATION

Total costs per area including material, labor, taxes, profit and overhead:

1. Relocation of gymnasium speakers.	\$ 667.00
2. Re-wire existing lighting circuits in wrestling room to remove Fixtures from the receptable circuit. This was required to Lighten existing load on 1 pole 20 amp circuit designated As receptables.	\$ 797.81
TOTAL CHANGE ORDER AMOUNT	\$1,464.81

Addition of thirty-three (33) days to the contract. Additional days were added to extend the contract time so that this change order and final completion could be completed and approved within the School Board meeting schedule.

T & M Electric, Inc.

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: August 23, 2010

PROPOSAL SUBMITTED TO: Clay County School Board
900 Walnut Street
Green Cove Springs, Fl. 32043
Atten: Mike Griffis

Fax: 904-284-6566

Project: Clay High Panel Change Bldg. 1,2,3

1. Provide labor and material necessary to move speakers located in center of gym ceiling up per owners' request.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Materials		\$0.00
				\$0.00
				\$0.00
				\$0.00
		Material		\$0.00
		Taxes 7%		\$0.00
		Labor		\$0.00
		Labor Burden		\$0.00
		Subcontractor		\$580.00
		Mark Up 15%		\$87.00
		Total		\$667.00
		Labor Hours		
		Labor Rate Per Hour	\$25.00	

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager

T & M Electric, Inc.

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: August 23, 2010

PROPOSAL SUBMITTED TO: Clay County School Board
900 Walnut Street
Green Cove Springs, Fl. 32043
Atten: Mike Griffis

Fax: 904--394-7667

Project: Clay High Panel Change Bld 1, 2, 3

1. Provide labor and material to rewire existing lighting circuits in wresling room to remove fixtures from the receptacle circuit. Work was required to lighten existing load on 1 pole 20 amp circuit designated as receptacles. Circuit was originally connected to a 1 pole 30 amp breaker. The circuit is only rated for a 20 amp breaker.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Materials		\$125.00
				\$0.00
				\$0.00
				\$0.00
		Material		\$125.00
		Taxes 7%		\$8.75
		Labor		\$400.00
		Labor Burden		\$160.00
		Subcontractor		\$0.00
		Mark Up 15%		\$104.06
		Total		\$797.81
		Labor Hours	16	
		Labor Rate Per Hour	\$25.00	

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager