

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Ridgeview High School Fire Alarm Replacement

SDCC PROJECT NO: C-13-12/13

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

ORIGINAL CONTRACT AMOUNT: \$ 222,661.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 182,746.40


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 **July 31, 2013**. Final Completion date is **September 9, 2013**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Eight thousand, six hundred forty-three and 06/100 Dollars.**


CURRENT CONTRACT AMOUNT:	<u>\$182,746.40</u>
ADDITION TO CONTRACT:	<u>\$8,643.06</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$191,389.46</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: 9/9/13
Architect/Engineer

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: 9/11/13
Contractor

Signature:  Date: 9-11-13
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 RIDGEVIEW HIGH SCHOOL FIRE ALARM REPLACEMENT
 C-13-12/13

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	13102	13005858	Jacksonville Sound & Comm., Inc. Jacksonville Sound & Comm., Inc.	\$57,060.83 \$48,907.00 \$8,153.83	\$3,423.65 \$2,934.42 \$489.23	\$50.00 \$50.00 \$0.00	\$60,534.48 \$51,891.42 \$8,643.06
FUNDS RETURNED TO CONTRACTOR							
TOTAL RETURNED TO CONTRACT:				\$8,153.83	\$489.23	\$0.00	\$8,643.06