

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

SDCC PROJECT NAME: Orange Park High School Fire Alarm Replacement

SDCC PROJECT NO: C-19-08/09

The Owner authorized the Contractor to make the following change(s) in the contract dated November 17, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 264,724.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 264,724.00

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 July 1, 2010. Final Completion date is July 31, 2010.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eighty-seven thousand, four hundred ninety-one dollars and 50/100.

CURRENT CONTRACT AMOUNT:	<u>\$264,724.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$87,491.50</u>
REVISED CONTRACT AMOUNT:	<u>\$177,232.50</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: [Signature]  
Architect/Engineer

Date: 01/05/2010

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]

Contractor

Date: 1-6-10

Signature: [Signature]  
SDCC Project Manager

Date: 1-5-10

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

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

DIRECT PURCHASING  
ORANGE PARK HIGH SCHOOL FIRE ALARM REPLACEMENT

T & M ELECTRIC, INC.  
200 COLLEGE DRIVE  
ORANGE PARK, FL 32065  
DAN NEWTON

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>INVOICE AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
12/16/2009	10078	10004830	World Electric	\$10,042.50	\$602.55	\$50.00	\$10,695.05
12/16/2009	10079	10004831	Jacksonville Sound & Communications	\$63,893.46	\$3,833.61	\$50.00	\$67,777.07
12/16/2009	10080	10004832	Graybar Electric	\$8,461.68	\$507.70	\$50.00	\$9,019.38
TOTAL DEDUCT:				\$82,397.64	\$4,943.86	\$150.00	\$87,491.50