

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

SDCC PROJECT NAME: Install A Lightning Protection System at Ridgeview High School

SDCC PROJECT NO: M-3-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated June 18, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 149,740.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ N/A

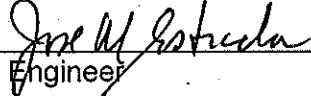
Change(s) and reason(s) for this Change Order: See attached information.

Additional time needed for this Change Order is -0- calendar days. Contract Substantial Completion date is October 24, 2009. Final Completion date is November 23, 2009.


For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seventy thousand six hundred twenty five dollars and eighty six cents.

CURRENT CONTRACT AMOUNT:	<u>\$149,740.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$70,625.86</u>
REVISED CONTRACT AMOUNT:	<u>\$79,114.14</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: 08-06-2009  
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: 8/6/09  
Contractor

Signature:  Date: 8/6/09  
SDCC Project Manager

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

DIRECT PURCHASING  
 RIDGEVIEW HIGH SCHOOL  
 M-3-06/07

T & M Electric, Inc.  
 200 College Drive  
 Orange Park, FL 32065  
 Dan Newton, Project Mgr.

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>PURCHASE ORDER AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
8/6/2009	902110138	10001327	Jasper Thompson	\$66,581.00	\$3,994.86	\$50.00	\$70,625.86
TOTAL DEDUCTED FROM CONTRAC				\$66,581.00	\$3,994.86	\$50.00	\$70,625.86