

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: District Office Roof Replacement H.C. Long Buildings 1-5

SDCC PROJECT NO: C-5-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated January 20, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 98,046.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

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

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is May 1, 2011. Final Completion date is May 16, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-two thousand, six hundred ninety-four and 28/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$98,046.00</u>
ADDITION TO CONTRACT:	_____
DEDUCTION TO CONTRACT:	<u>\$32,694.28</u>
REVISED CONTRACT AMOUNT:	<u>\$65,351.72</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: 
Architect/Engineer

Date: 4-4-11

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: 
Contractor

Date: 4-5-11

Signature: 
SDCC Project Manager

Date: 4-5-11

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 DISTRICT OFFICE ROOF REPLACEMENT H.C. LONG BLDGS. 1-5
 C-5-10/11

Halbert Contracting Company
 524 Herman Street
 Jacksonville, FL 32254
 Coy Orange, Project Manager

<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>
3/3/2011	11138	11007154	GulfEagle Supply	\$30,796.49	\$1,847.79	\$50.00	\$32,694.28
TOTAL DEDUCTED FROM CONTRACT:				\$30,796.49	\$1,847.79	\$50.00	\$32,694.28