

# SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 1

SDCC PROJECT NAME: Re-Roof Buildings 1 & 3 at Clay High School

SDCC PROJECT NO: M-5-07/07

The Owner authorized the Contractor to make the following change(s) in the contract dated April 18, 2008.

ORIGINAL CONTRACT AMOUNT: \$ 262,500.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ -0-

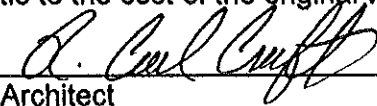
Change(s) and reason(s) for this Change Order: Direct Purchase of construction material by the Clay County School Board in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 18, 2008. Final Completion date is September 2, 2008.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred four thousand one hundred eighty two dollars and eighty cents

CURRENT CONTRACT AMOUNT:	<u>\$262,500.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$104,182.80</u>
REVISED CONTRACT AMOUNT:	<u>\$158,317.20</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

Date: 8/5/2008

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: 8-6-08

Signature:   
SDCC Project Manager

Date: 8/6/08

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

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

DIRECT PURCHASING  
RE-ROOF BUILDINGS 1 & 3  
CLAY HIGH SCHOOL  
MI-5-07/08

CHILDERS ROOFING & SHEETMETAL, INC.  
111 WATTS STREET  
JACKSONVILLE, FL 32204  
PHONE: 904/696-8550  
BEN H. CHILDERS, III

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>PO AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
6/2/2008	80930	8010779	Southern Roof Center	\$98,238.49	\$5,894.31	\$50.00	\$104,182.80
TOTAL DEDUCT:				\$98,238.49	\$5,894.31	\$50.00	\$104,182.80