

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Middleburg High School Lighting & Ceiling Replacement

SDCC PROJECT NO: C-17-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated April 15, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 448,844.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 448,844.00


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 August 8, 2010. Final Completion date is August 15, 2010.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred ten thousand, seven hundred ninety-six dollars and 42/100.


CURRENT CONTRACT AMOUNT:	<u>\$448,844.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$210,796.42</u>
REVISED CONTRACT AMOUNT:	<u>\$238,047.58</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: 5-25-10
Architect

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: 5-26-2010
Contractor

Signature:  Date: 5-19-10
SDCC Project Manager

APPROVED: Signature: _____
School Board Chairman

Date: _____ **RECEIVED**

DIRECT PURCHASING
MIDDLEBURG HIGH SCHOOL LIGHTING AND CEILING

C. C. BORDEN CONSTRUCTION, INC.
1019 ROSSELLE STREET
JACKSONVILLE, FL 32204

DATE	REQ. #	P.O. #	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
5/11/2010	10195	10008753	Cemex Florida Operations	\$84,450.88	\$3,267.05	\$50.00	\$57,767.93
5/11/2010	10196	10008754	World Electric Supply, Inc.	\$144,319.33	\$8,659.16	\$50.00	\$153,028.49
TOTAL DEDUCT FROM CONTRACT:				\$198,770.21	\$11,926.21	\$100.00	\$210,796.42

RECEIVED
MAY 26 2010
C.C. BORDEN
CONSTRUCTION, INC.