

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

SDCC PROJECT NAME: Clay High School Building 4 Re-Roof

SDCC PROJECT NO: C-11-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated January 21, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 94,222.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 94,222.00

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 May 23, 2010. Final Completion date is June 7, 2010.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Sixty thousand, nine dollars and 89/100.

CURRENT CONTRACT AMOUNT:	<u>\$94,222.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$60,009.89</u>
REVISED CONTRACT AMOUNT:	<u>\$34,212.11</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: *Brian Boatman* Date: 5-26-10  
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: *W. G. W. III* Date: 5-26-10  
Contractor

Signature: *Bryce Ellis* Date: 5-26-10  
SDCC Project Manager

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

**DIRECT PURCHASING  
CLAY HIGH SCHOOL BUILDING 4 ROOF OVER**

**DEEP SOUTH SYSTEMS, INC.  
4487 COUNTY ROAD 208 SOUTH  
GREEN COVE SPRINGS, FL 32043**

DATE	REQ.#	P.O.#	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (4%)	TOTAL REDUCTION
2/23/2010	10140	10009483	Merchant & Evans, Inc.	\$29,212.44	\$1,752.75	\$60.00	\$31,015.19
2/23/2010	10141	10006464	Triangle Fasteners Corp.	\$27,308.32	\$1,638.88	\$60.00	\$28,984.70
<b>TOTAL DEDUCT FROM CONTRACT:</b>				\$56,520.76	\$3,391.13	\$100.00	\$59,991.89