

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park Junior High School Roof Repair/Replacement Buildings 1, 2, 3 & 4

SDCC PROJECT NO: C-22-23/24

The Owner authorized the Contractor to make the following change(s) in the contract dated September 7, 2023.

ORIGINAL CONTRACT AMOUNT: \$1,517,110.07
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

Change(s) and reason(s) for this Change Order: Add perimeter wood nailer modifications on buildings 2, 3, & 4. Add 9 roof drains to building 1.

Additional Time needed for this Change Order is fifty-five (55) calendar days. Contract Final Completion date is April 25, 2024.

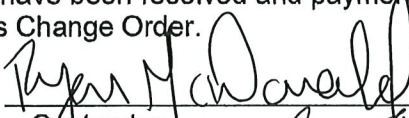
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-four thousand eight hundred twenty-six dollars and ninety-nine cents


CURRENT CONTRACT AMOUNT:	<u>\$1,517,110.07</u>
ADDITION TO CONTRACT:	<u>\$34,826.99</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,551,937.06</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: N/A Date: _____
Architect/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: 5/2/2024
Contractor

Signature:  Date: 5/2/2024
SDCC Project Manager

APPROVED: Signature: _____ Date: 5/2/2024
School Board Chairman

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #1**

**SDCC PROJECT NAME: Orange Park Junior High School Roof
Repair/Replacement Buildings 1, 2, 3, & 4**

SDCC PROJECT NUMBER: C-23-23/24

ADDITIONAL INFORMATION

- | | |
|--|-------------|
| 1. Add perimeter wood nailer modifications on buildings 2, 3, & 4. | \$11,142.37 |
| 2. Add 9 roof drains to building 1. | \$23,684.62 |

TOTAL CHANGE ORDER AMOUNT **\$34,826.99**

No additional days to the Contract.