

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School Building 1, Renovate Down Spouts

SDCC PROJECT NO: C-10-08/09

The Owner authorized the Contractor to make the following change(s) in the contract dated April 16, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 17,550.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

Change(s) and reason(s) for this Change Order: To meet code requirements.

Additional Time needed for this Change Order is 0 (Zero) calendar days. Contract Substantial Completion date is August 14, 2009. Final Completion date is August 29, 2009.

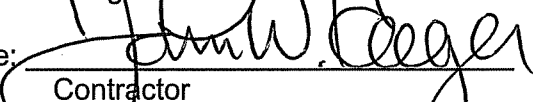
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight hundred forty and 00/100 Dollars.

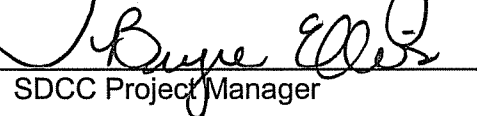
CURRENT CONTRACT AMOUNT:	<u>\$17,550.00</u>
ADDITION TO CONTRACT:	<u>\$840.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$18,390.00</u>

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: 8-3-09
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: 8-4-09
Contractor

Signature:  Date: 8/4/09
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #1

SDCC PROJECT NAME: Orange Park High School Building 1, Renovate Down Spouts

SDCC PROJECT NUMBER: C-10-08/09

ADDITIONAL INFORMATION

- | | | |
|----|--|------------------|
| 1. | The fittings at the base of the roof drains are to be wrapped as required by code. | \$ <u>840.00</u> |
|----|--|------------------|

TOTAL CHANGE ORDER AMOUNT	\$ <u>840.00</u>
----------------------------------	-------------------------

Addition of zero (0) days to the Contract.
A time extension is/is not required for this change in work.