

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

SDCC PROJECT NAME: Lakeside Junior High School Gymnasium Roof Over (Building 9)

SDCC PROJECT NO: C-6-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated December 17, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 217,000.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$                     

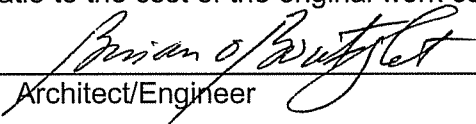
Change(s) and reason(s) for this Change Order: To assess liquidated damages in the amount of \$1,000 per day for 28 days.

Additional Time needed for this Change Order is Sixteen (16) calendar days. Contract Substantial Completion date is April 28, 2010. Final Completion date is May 13, 2010.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-eight thousand and 00/100 dollars.

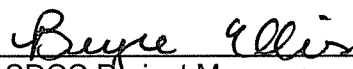
CURRENT CONTRACT AMOUNT:	<u>\$217,000.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$28,000.00</u>
REVISED CONTRACT AMOUNT:	<u>\$189,000.00</u>

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: 7-1-10  
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: \_\_\_\_\_  
Contractor

Signature:  Date: 7-1-10  
SDCC Project Manager

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