SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. __1_

SDCC PROJECT NAME: Wilkinson Elementary School Buildings 1, 2, 3, 4, 5, 20 & 21 Re-		
SDCC PROJECT NO: C-5-09/10		
The Owner authorized the Contractor to make the following change(s) in the contract dated April 15, 2010.		
ORIGINAL CONTRACT AMOUNT: \$ 189,500.00 REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$		
Change(s) and reason(s) for this Change Order: <u>Direct Purchase of construction materials</u> by the School Board of Clay County (see reverse side for breakdown).		
Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantia Completion date is July 29, 2010 . Final Completion date is August 13, 2010 .		
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-five thousand, three hundred eighty-two and 00/100 dollars.		
CURRENT CONTRACT AMOUNT: \$189,500.00		
ADDITION TO CONTRACT:		
DEDUCTION TO CONTRACT: \$55,382.00		
REVISED CONTRACT AMOUNT: \$134,118.00		
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: 6-2-10 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: 5-28-10		
Signature: Buse Wis Date: 6-2-10 SDCC Rhoject Manager		
APPROVED: Signature: Date: Date:		
MIS15010 EFF 7/10/08		

DIRECT PURCHASING WILKINSON ELEMENTARY RE-ROOF

CHILDERS ROOFING & SHEET METAL, Inc. 141 WATTS STREET JACKSONVILLE, FL 32204 BEN CHILDERS, III, PRESIDENT

TOTAL DEDUCTION	\$55,382,00	\$55,382.00
TAX SAVINGS (1%)	\$50.00	\$50.00
TAX SAVINGS (6%) SA	\$3,132.00	\$3,132.00
P.O. AMOUNT S	\$52,200.00	\$52,200.00
VENDOR	Southern Roof Center	TOTAL DEDUCT FROM CONTRACT:
P.O. #		
REO.#	10202	
DATE	5/28/2010	