

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: S. Bryan Jennings Elementary School Buildings 4-9 Re-Roof

SDCC PROJECT NO: C-4-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated March 18, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 187,500.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

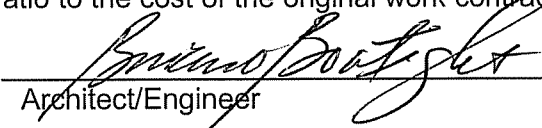
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see reverse side for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial 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: Sixty-seven thousand, one hundred twenty and 62/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$187,500.00</u>
ADDITION TO CONTRACT:	_____
DEDUCTION TO CONTRACT:	<u>\$67,120.62</u>
REVISED CONTRACT AMOUNT:	<u>\$120,379.38</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: 5-27-10
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: 5-27-10
Contractor

Signature:  Date: 5-27-10
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
S. BRYAN JENNINGS ELEMENTARY RE-ROOF

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

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
5/26/2010	10200		Southern Roof Center	\$63,274.17	\$3,796.45	\$50.00	\$67,120.62
TOTAL DEDUCT FROM CONTRACT:				\$63,274.17	\$3,796.45	\$50.00	\$67,120.62