

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

SDCC PROJECT NAME: Green Cove Springs Junior High School Roof Replacement, Buildings 1 and 3

SDCC PROJECT NO: C-8-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated January 17, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 161,500.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ \_\_\_\_\_

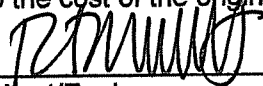
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 22, 2013. Final Completion date is August 6, 2013.

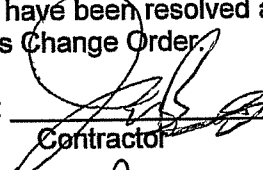
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-eight thousand, seven hundred twenty-four and 18/100 Dollars.

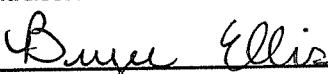
CURRENT CONTRACT AMOUNT:	<u>\$161,500.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$58,724.18</u>
REVISED CONTRACT AMOUNT:	<u>\$102,775.82</u>

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: 6-11-13  
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: 6/11/2013  
Contractor

Signature:  Date: 6/11/2013  
SDCC Project Manager

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

**DIRECT PURCHASING  
GREEN COVE SPRINGS JUNIOR HIGH ROOF REPLACEMENT  
C-8-12/13**

Barber & Associates, Inc.  
1514 Bernita Street  
Jacksonville, FL 32211

<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>
5/23/2013	13148	13007259	Southern Roof Center	\$55,353.00	\$3,321.18	\$50.00	\$58,724.18
TOTAL DEDUCT FROM CONTRACT:				\$55,353.00	\$3,321.18	\$50.00	\$58,724.18