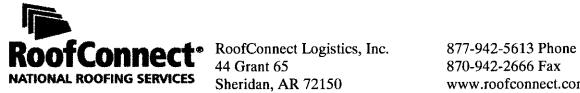
CHANGE ORDER FORM

Date: 10/18/2022 Contract No.: C22-3178-FM	Change Order No:1	
Owner: OKALOOSA COUNTY BOARD OF COUNTY CO	DMMISSIONERS	
Contractor: ROOFCONNECT LOGISTICS. INC/DBA ROOFCONNECT ROOFING PRODUCTS & SERVICES		
CHARGE (O SONIKA	(*)	
DSC(NO)	AMOUNI	
Original Contract Price:	\$206,014.00	
Net change by previously authorized Change Orders:	\$0.00	
Present Contract Price:	\$206,014.00	
This Change Order will (add/deduct):	\$8,539.00	
New Contract Price:	\$214,553.00	
CHANGE TO CONTR.	Kes IIME	
DECRIPION DE LE LA	DATE OF NUMBER OF DAYS	
Original Contract Time:		
Original Substantial Completion Date:		
Net change by previously authorized Change Orders:		
This Change Order will (add/deduct):		
New Contract Time:		
New Substantial Completion Date:		
APPROVALS		
REQUESTED BY: Butch Hendrick Date: 2022.10.18.09.52.58-05'00'	DATE:	
PROJECT ENGINEER:N/A	DATE:	
CONTRACTOR: Dale Walters	DATE:	
OWNER- Jeffrey A Hyde Digitally signed by Jeffrey A Hyde Dele: 2022 10.18 10:30.41 -0.500	DATE.	

This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.

CONTRACT: C22-3178-FM ROOFCONNECT LOGISTICS, INC. DBA ROOFCONNECT ROOFING PRODUCTS AND SERVIES EXPIRES: 02/28/2023



44 Grant 65 44 Grant 65 Sheridan, AR 72150 870-942-2666 Fax www.roofconnect.com

October 14, 2022

CHANGE ORDER REQUEST

	-	
Client: Okaloosa County, FL		
Site Location: Okaloosa County Jail Address: 1200 East James Lee Blvd City, ST: Crestview, FL	RC Project #: 4222 Client PO#: N/A	
We are requesting authorization to perfor the original contract.	m the following additional work that is not specified in	
3. Pod B - repairs - replaced 7 sheet4. Pod C - repairs - replaced 8 sheet	ts of 3/4" plywood & 48 LF of 2X6 - \$1,651.00 ts of 3/4" plywood & 32 LF of 2 X 6 - \$1,476.00 ts of 3/4" plywood & 24 LF of 2 X 6 - \$1,549.00 ts of 5/8" plywood & 8 LF of 2X6 - \$387.00 ets of 5/8" plywood - \$3,476.00	
Project Cost Summary		
Original Bid Amount:	\$ 206,014.00	
CO Approved to Date:	\$	
Change order Amount:	\$8,539.00	
New Project Total:	\$ 214,553.00	
Name: Jeffrey A Hyde	Title: Purchasing Manager	
Signature: Jeffrey A Hyde Digitally signed by Jeffrey A Hyde	ey A Hyde -50 -6500' Date: 120/18/2022	