

# SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 7

SBCC PROJECT NAME: Discovery Oaks Elementary (Elementary "Y")

SBCC PROJECT NO: C-3-16/17

The Owner authorized the Contractor to make the following change(s) in the contract dated April 6, 2017.

ORIGINAL CONTRACT AMOUNT: \$ 20,770,188.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 14,406,183.16

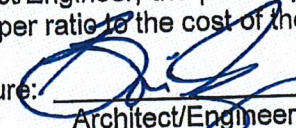
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached).

Additional time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 2, 2018. Final Completion date is July 30, 2018.

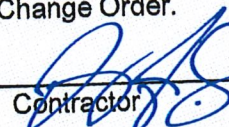
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-Five Thousand Five Hundred Twenty-Three Dollars and 80/cents.

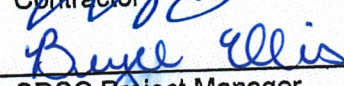
CURRENT CONTRACT AMOUNT:	<u>\$14,406,183.16</u>
ADDITION TO CONTRACT:	<u>\$25,523.80</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$14,431,706.96</u>

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:  BRIAN SAWYER Date: 8/23/18  
Architect/Engineer BRIDE & HALL ARCHITECTS

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: 8/28/18  
Contractor

Signature:  Date: 8/28/18  
SDCC Project Manager

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

DIRECT PURCHASING  
DISCOVERY OAKS ELEMENTARY (NEW ELEMENTARY SCHOOL Y) (OAKLEAF AREA)  
C-3-16/17

Parrish McCall Constructors  
3455 SW 42nd Avenue  
Gainesville, FL 32608

In accordance with the GMP #2 the first \$275,000.00 of tax savings has been applied to the project contingency. All tax savings earned over this amount will be deducted from the contract.

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

DATE	REQ.#	P.O.#	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL RETURNED
7/26/2017	18017	18000931	Forterra Pipe & Precast, LLC Forterra Pipe & Precast, LLC FUNDS RETURNED TO CONTRACTOR	\$52,803.92 <u>\$52,278.24</u> \$525.68	\$3,168.24 <u>\$3,136.69</u> \$31.54	\$50.00 <u>\$50.00</u> \$0.00	\$56,022.16 <u>\$55,464.93</u> \$557.22
8/30/2017 1/25/2018	18045 1785	18002096	Beaver Bulk, Inc. Denali Materials FUNDS RETURNED TO CONTRACTOR	\$49,143.50 <u>\$44,525.03</u> \$4,618.47	\$2,948.61 <u>\$2,671.50</u> \$277.11	\$50.00 <u>\$50.00</u> \$0.00	\$52,142.11 <u>\$47,246.53</u> \$4,895.58
9/18/2017	18048	18002376	Cemex, Inc. Cemex, Inc. FUNDS RETURNED TO CONTRACTOR	\$324,225.20 <u>\$324,220.00</u> \$5.20	\$19,453.51 <u>\$19,453.20</u> \$0.31	\$50.00 <u>\$50.00</u> \$0.00	\$343,728.71 <u>\$343,723.20</u> \$5.51
9/19/2017	18050	18002400	Graybar Electric Graybar Electric FUNDS RETURNED TO CONTRACTOR	\$99,994.93 <u>\$99,420.66</u> \$574.27	\$5,999.70 <u>\$5,965.24</u> \$34.46	\$50.00 <u>\$50.00</u> \$0.00	\$106,044.63 <u>\$105,435.90</u> \$608.73
9/19/2017	18052	18002401	Consolidated Electrical CED Raybro Consolidated Electrical CED Raybro FUNDS RETURNED TO CONTRACTOR	\$128,666.94 <u>\$128,595.81</u> \$71.13	\$7,720.02 <u>\$7,715.75</u> \$4.27	\$50.00 <u>\$50.00</u> \$0.00	\$136,436.96 <u>\$136,361.56</u> \$75.40
10/4/2017	18065	18002880	Trane U.S. Inc. Trane U.S. Inc. FUNDS RETURNED TO CONTRACTOR	\$340,370.00 <u>\$338,836.23</u> \$1,533.77	\$20,422.20 <u>\$20,330.17</u> \$92.03	\$50.00 <u>\$50.00</u> \$0.00	\$360,842.20 <u>\$359,216.40</u> \$1,625.80
10/11/2017	18073	18003005	Consolidated Electrical CED Consolidated Electrical CED FUNDS RETURNED TO CONTRACTOR	\$428,675.00 <u>\$418,861.58</u> \$9,813.42	\$25,720.50 <u>\$25,131.69</u> \$588.81	\$50.00 <u>\$50.00</u> \$0.00	\$454,445.50 <u>\$444,043.27</u> \$10,402.23
11/13/2017	2214	18000002	Winco Window Company Winco Window Company FUNDS RETURNED TO CONTRACTOR	\$104,043.00 <u>\$104,023.00</u> \$20.00	\$6,242.58 <u>\$6,241.38</u> \$1.20	\$50.00 <u>\$50.00</u> \$0.00	\$110,335.58 <u>\$110,314.38</u> \$21.20
12/1/2017	2575	18000086	FCC Cabinets FCC Cabinets FUNDS RETURNED TO CONTRACTOR	\$288,906.00 <u>\$288,905.97</u> \$0.03	\$17,334.36 <u>\$17,334.36</u> \$0.00	\$50.00 <u>\$50.00</u> \$0.00	\$306,290.36 <u>\$306,290.33</u> \$0.03
12/12/2017	3234	18000664	Rochester Insulated Glass Inc. Rochester Insulated Glass Inc. FUNDS RETURNED TO CONTRACTOR	\$11,370.48 <u>\$6,534.22</u> \$4,836.26	\$682.23 <u>\$392.05</u> \$290.18	\$50.00 <u>\$50.00</u> \$0.00	\$12,102.71 <u>\$6,976.27</u> \$5,126.44

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<u>DATE</u>	<u>REQ.#</u>	<u>P.O.#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>RETURNED</u>
12/12/2017	3239	1800581	Capitol Materials of Jacksonville Capitol Materials of Jacksonville	\$61,575.20 \$60,426.20 <u>\$1,149.00</u>	\$3,694.51 \$3,625.57 <u>\$68.94</u>	\$50.00 \$50.00 <u>\$0.00</u>	\$65,319.71 \$64,101.77 <u>\$1,217.94</u>
			<b>FUNDS RETURNED TO CONTRACTOR</b>				
1/10/2018	3928	1801043	Moore Doors & Specialities, Inc. Moore Doors & Specialities, Inc.	\$266,894.00 \$266,892.93 <u>\$1.07</u>	\$16,013.64 \$16,013.58 <u>\$0.06</u>	\$50.00 \$50.00 <u>\$0.00</u>	\$282,957.64 \$282,956.51 <u>\$1.13</u>
			<b>FUNDS RETURNED TO CONTRACTOR</b>				
1/10/2018	3736	1801042	West Coast WfnSupply West Coast WfnSupply	\$33,840.81 \$32,910.05 <u>\$930.76</u>	\$2,030.45 \$1,974.60 <u>\$55.85</u>	\$50.00 \$50.00 <u>\$0.00</u>	\$35,921.26 \$34,934.65 <u>\$986.61</u>
			<b>FUNDS RETURNED TO CONTRACTOR</b>				
			<b>TOTAL RETURNED TO CONTRACT:</b>	<b>\$24,079.06</b>	<b>\$1,444.74</b>	<b>\$0.00</b>	<b>\$25,523.80</b>

TOTAL TAX SAVINGS FROM CHANGE ORDER #1	\$271,797.82	\$1,450.00
TOTAL TAX SAVINGS FROM CHANGE ORDER #2	\$122,831.11	\$1,050.00
TOTAL TAX RETURNED ON CHANGE ORDER #7	\$1,444.74	\$0.00
GMP Tax Credit built in Project	\$275,000.00	
Total Additional Tax Credit Earned over built in credit	\$120,684.19	
Total Tax Savings Earned for Project	\$395,684.19	