

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 2

SDCC PROJECT NAME: Middleburg Elementary School Classroom Addition

SDCC PROJECT NO: C-6-03/04

The Owner authorized the Contractor to make the following change(s) in the contract dated November 17, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 1,275,857.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 807,885.15

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 May 31, 2010. Final Completion date is June 20, 2010.

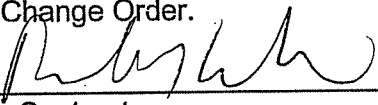
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: _____

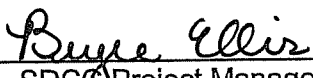
CURRENT CONTRACT AMOUNT:	<u>\$807,885.15</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$1,887.04</u>
REVISED CONTRACT AMOUNT:	<u>\$805,998.11</u>

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: 3-29-10
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: 4-2-10
Contractor

Signature:  Date: 4-5-10
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
MIDDLEBURG ELEMENTARY PERMANENT CLASSROOM ADDITION**

HASHMAN CONSTRUCTION COMPANY
2730-1 CLYDO ROAD
JACKSONVILLE, FL 32207
MARK HASHMAN

<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>
3/4/2010	10146	10006648	All Interior Supply	<u>\$9,788.30</u>	<u>587.30</u>	<u>\$50.00</u>	<u>\$10,425.60</u>
			FUNDS DEDUCTED FROM CONTRACTOR	\$9,788.30	587.30	\$50.00	\$10,425.60
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
1/6/2010	10102	10004912	Cemex Florida	\$8,008.08	\$480.48	\$50.00	\$8,538.56
			Cemex Florida	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
			FUNDS RETURNED TO CONTRACTOR	\$8,008.08	\$480.48	\$50.00	\$8,538.56
			TOTAL DEDUCT FROM CONTRACT:	\$1,780.22	\$106.82	\$0.00	\$1,887.04