

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 4

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement (Phase II - Building 14)

CCSB PROJECT NO: C-4-05-06 OEFIS: N/A

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT \$3,721,922.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) \$2,805,978.10

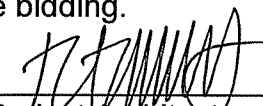
Change(s) and reason(s) for this Change Order: Direct purchase of construction materials by the Clay County School Board. (See reverse side for breakdown.)

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is May 2, 2008.

For these changes: ~~Add to~~ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three thousand, six and 67/100 dollars.

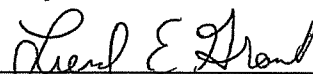
CURRENT CONTRACT AMOUNT: \$ 2,805,978.10
ADDITION TO CONTRACT: \$ _____
DEDUCTIONS TO CONTRACT: \$ 3,006.67
REVISED CONTRACT AMOUNT: \$ 2,802,971.43

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: 4/1/08
Project Architect

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: 4-1-08
Project Contractor

Signature:  Date: 4-2-08
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
 PERMANENT CLASSROOM ADDITION AT CHARLES E. BENNETT ELEMENTARY
 C-4-05/06

M. M. Parrish Construction
 3455 S. W. 42nd Avenue
 Gainesville, FL 32608
 Ryan Parker

DATE	REQ. #	P.O. #	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL
10/11/2007	80057	8003682	International Extrusion	\$19,982.50	\$1,198.95	\$50.00	\$21,231.45
			FUNDS DEDUCTED FROM CONTRACT	\$19,982.50	\$1,198.95	\$50.00	\$21,231.45
<u>CORRECTION TO PURCHASE ORDER PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
6/20/2007	70321	7012282	Florida Rock Industries	\$59,431.20	\$3,565.87	\$50.00	\$63,047.07
			Florida Rock Industries	\$58,141.99	\$3,488.52	\$50.00	\$61,680.51
			FUNDS RETURNED TO CONTRACT	\$1,289.21	\$77.35	0.00	\$1,366.56
6/20/2007	70325	7012286	Hughes Supply, Inc.	\$71,168.00	\$4,270.08	\$50.00	\$75,488.08
			Wilkinson Steel	\$70,934.80	\$4,256.09	\$50.00	\$75,240.89
			FUNDS RETURNED TO CONTRACT	\$233.20	\$13.99	0.00	\$247.19
6/20/2007	70328	7012289	HD Supply	\$20,000.00	\$1,200.00	\$50.00	\$21,250.00
			Construction Materials Inc.	\$12,931.59	\$775.90	\$50.00	\$13,757.49
			FUNDS RETURNED TO CONTRACT	\$7,068.41	\$424.10	0.00	\$7,492.51
6/20/2007	70329	7012290	Cash Building Material Company	\$13,000.00	\$780.00	\$50.00	\$13,830.00
			Cash Building Material Company	\$12,659.60	\$759.58	\$50.00	\$13,469.18
			FUNDS RETURNED TO CONTRACT	\$340.40	\$20.42	0.00	\$360.82
6/20/2007	70334	7012295	Loadmaster Supply, Inc.	\$81,243.00	\$4,874.58	\$50.00	\$86,167.58
			Loadmaster Supply, Inc.	\$78,308.04	\$4,698.48	\$50.00	\$83,056.52
			FUNDS RETURNED TO CONTRACT	\$2,934.96	\$176.10	0.00	\$3,111.06
6/20/2007	70345	7012305	Tailored Foam	\$8,827.00	\$529.62	\$50.00	\$9,406.62
			Tailored Foam	\$3,514.00	\$210.84	\$35.14	\$3,759.98
			FUNDS RETURNED TO CONTRACT	\$5,313.00	\$318.78	14.86	\$5,646.64
			TOTAL DEDUCTED FROM CONTRACT	\$2,803.32	\$168.21	\$35.14	\$3,006.67