

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

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): \$ _____

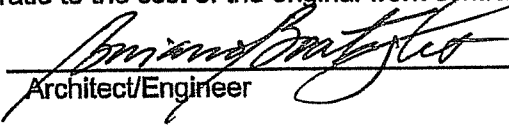
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see reverse side for breakdown).

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: Four hundred sixty-seven thousand, nine hundred seventy-one and 85/100 dollars.

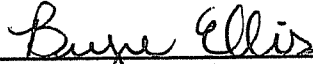
CURRENT CONTRACT AMOUNT:	<u>\$1,275,857.00</u>
ADDITION TO CONTRACT:	_____
DEDUCTION TO CONTRACT:	<u>\$467,971.85</u>
REVISED CONTRACT AMOUNT:	<u>\$807,885.15</u>

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: 2-1-10
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: 2-2-10
Contractor

Signature:  Date: 2-5-10
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>
12/16/2009	10083	10004833	Distributors of Florida, Inc.	\$11,966.00	\$717.96	\$50.00	\$12,733.96
12/16/2009	10084	10004834	Holman, Inc.	\$8,272.00	\$496.32	\$50.00	\$8,818.32
12/16/2009	10085	10004835	Ferguson Enterprises	\$6,505.93	\$390.36	\$50.00	\$6,946.29
12/16/2009	10086	10004836	Florida Rock	\$24,724.00	\$1,483.44	\$50.00	\$26,257.44
12/16/2009	10087	10004837	Cash Building Material Company	\$18,222.00	\$1,093.32	\$50.00	\$19,365.32
12/16/2009	10088	10004838	Noland Company, Inc.	\$10,530.30	\$631.82	\$50.00	\$11,212.12
12/16/2009	10089	10004839	World Electric Supply, Inc.	\$25,122.00	\$1,507.32	\$50.00	\$26,679.32
12/16/2009	10090	10004840	Graybar Electric Co., Inc.	\$8,750.00	\$525.00	\$50.00	\$9,325.00
12/16/2009	10091	10004841	Builders FirstSource	\$33,900.00	\$2,034.00	\$50.00	\$35,984.00
12/16/2009	10092	10004842	Commercial Casework, Inc.	\$30,000.00	\$1,800.00	\$50.00	\$31,850.00
12/16/2009	10095	10004843	Kawneer	\$22,378.00	\$1,342.68	\$50.00	\$23,770.68
12/16/2009	10096	10004844	Cain & Bultman	\$6,318.00	\$379.08	\$50.00	\$6,747.08
12/16/2009	10097	10004845	Southeast Aluminum Corp.	\$15,863.00	\$951.78	\$50.00	\$16,864.78
12/16/2009	10098	10004846	American Door & Hardware	\$47,042.66	\$2,822.56	\$50.00	\$49,915.22
1/6/2010	10102	10004912	Cemex Florida	\$8,008.08	\$480.48	\$50.00	\$8,538.56
1/6/2010	10103	10004913	Fogleman Builders Supply	\$20,005.90	\$1,200.35	\$50.00	\$21,256.25
1/6/2010	10104	10004914	Gemaire Distributors, Inc.	\$36,356.00	\$2,181.36	\$50.00	\$38,587.36
1/13/2010	10109	10005323	Wheeling Corrugating Company	\$12,694.75	\$761.69	\$50.00	\$13,506.44
1/13/2010	10113	10005326	Loadmaster Systems, Inc.	\$39,917.62	\$2,395.06	\$50.00	\$42,362.68
1/13/2010	10112	10005325	Merchant & Evans	\$53,963.24	\$3,237.79	\$50.00	\$57,251.03
TOTAL DEDUCT FROM CONTRACT:				\$440,539.48	\$26,432.37	\$1,000.00	\$467,971.85