

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 16

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: C-1-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2007.

ORIGINAL CONTRACT AMOUNT: \$50,155,570.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$36,961,101.04

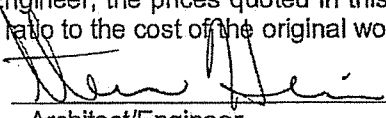
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is June 16, 2010. Final Completion date is August 6, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred ninety-eight thousand, seven hundred three dollars And 67/100.

CURRENT CONTRACT AMOUNT:	<u>\$36,961,101.04</u>
ADDITION TO CONTRACT:	<u>\$298,703.67</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$37,259,804.71</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: 
Architect/Engineer

Date: 7/1/10

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: 
Contractor

Date: 7-1-10

Signature: 
SDCC Project Manager

Date: 7-1-10

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
OAKLEAF HIGH SCHOOL "QQQ"
C-1-06/07**

M. M. Parrish Construction Company
3455 SW 42nd Avenue
Gainesville, FL 32608
Fred Heyne, Project Director

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>PURCHASE ORDER AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL RETURNED</u>
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
4/23/2008	80210	8009902	Ferguson Waterworks	\$170,101.44	\$10,206.09	\$50.00	\$180,357.53
			FUNDS RETURNED TO CONTRACTOR	\$159,282.24	\$9,556.93	\$50.00	\$168,889.17
				\$10,819.20	\$649.15	\$0.00	\$11,468.35
11/19/2008	90071	9004731	Loadmaster Supply, Inc.	\$787,336.41	\$47,240.18	\$50.00	\$834,626.59
			FUNDS RETURNED TO CONTRACTOR	\$681,097.51	\$40,865.85	\$50.00	\$722,013.36
				\$106,238.90	\$6,374.33	\$0.00	\$112,613.23
11/19/2008	90075	9004735	Fogleman Builders Supply	\$190,036.00	\$11,402.16	\$50.00	\$201,488.16
			FUNDS RETURNED TO CONTRACTOR	\$190,028.00	\$11,401.68	\$50.00	\$201,479.68
				\$8.00	\$0.48	\$0.00	\$8.48
11/19/2008	90076	9004736	Cemex Florida Operations	\$1,142,522.00	\$68,551.32	\$50.00	\$1,211,123.32
			FUNDS RETURNED TO CONTRACTOR	\$1,069,883.85	\$64,193.03	\$50.00	\$1,134,126.88
				\$72,638.15	\$4,358.29	\$0.00	\$76,996.44
11/19/2008	90083	9004743	Harwood Brick/Oldcastle APG South, Inc.	\$27,857.03	\$1,671.42	\$50.00	\$29,578.45
			FUNDS RETURNED TO CONTRACTOR	\$27,771.04	\$1,666.26	\$50.00	\$29,487.30
				\$85.99	\$5.16	\$0.00	\$91.15
12/3/2008	90096	9005148	R. M. Myers Company, Inc.	\$82,604.00	\$4,956.24	\$50.00	\$87,610.24
			FUNDS RETURNED TO CONTRACTOR	\$79,229.00	\$4,753.74	\$50.00	\$84,032.74
				\$3,375.00	\$202.50	\$0.00	\$3,577.50
12/3/2008	90097	9005149	Atlas Copco Compressors LLC	\$19,580.22	\$1,174.81	\$50.00	\$20,805.03
			FUNDS RETURNED TO CONTRACTOR	\$19,337.17	\$1,160.23	\$50.00	\$20,547.40
				\$243.05	\$14.58	\$0.00	\$257.63
12/3/2008	90098	9005150	Specialty Products & Insulation	\$75,000.00	\$4,500.00	\$50.00	\$79,550.00
			FUNDS RETURNED TO CONTRACTOR	\$74,547.11	\$4,472.83	\$50.00	\$79,069.94
				\$452.89	\$27.17	\$0.00	\$480.06
12/3/2008	90099	9005151	Ferguson Enterprises	\$146,611.52	\$8,796.69	\$50.00	\$155,458.21
			FUNDS RETURNED TO CONTRACTOR	\$145,281.68	\$8,716.90	\$50.00	\$154,048.58
				\$1,329.84	\$79.79	0.00	\$1,409.63
1/8/2009	90118	9005684	NAMASCO	\$82,287.30	\$4,937.24	\$50.00	\$87,274.54
			FUNDS RETURNED TO CONTRACTOR	\$81,609.70	\$4,896.58	\$50.00	\$86,556.28
				\$677.60	\$40.66	0.00	\$718.26

2/4/2009	90140	9006446	Winco Window Company, Inc. FUNDS RETURNED TO CONTRACTOR	\$199,295.00 <u>\$188,821.00</u> \$10,474.00	\$11,957.70 <u>\$11,329.26</u> \$628.44	\$50.00 <u>\$50.00</u> 0.00	\$211,302.70 <u>\$200,200.26</u> \$11,102.44
2/26/2009	90160	9006950	Teal Tile & Carpet FUNDS RETURNED TO CONTRACTOR	\$185,102.92 <u>\$176,953.27</u> \$8,149.65	\$11,106.18 <u>\$10,617.20</u> \$488.98	\$50.00 <u>\$50.00</u> 0.00	\$196,259.10 <u>\$187,620.47</u> \$8,638.63
3/20/2009	90173	9007336	Pittsburg Paint FUNDS RETURNED TO CONTRACTOR	\$65,990.57 <u>\$53,633.52</u> \$12,357.05	\$3,959.43 <u>\$3,218.01</u> \$741.42	\$50.00 <u>\$50.00</u> 0.00	\$70,000.00 <u>\$56,901.53</u> \$13,098.47
3/20/2009	90175	9007337	Color Wheel Paint FUNDS RETURNED TO CONTRACTOR	\$15,047.17 <u>\$14,779.61</u> \$267.56	\$902.83 <u>\$886.78</u> \$16.05	\$50.00 <u>\$50.00</u> 0.00	\$16,000.00 <u>\$15,716.39</u> \$283.61
4/22/2009	90209	9007887	AVL System, Inc. FUNDS RETURNED TO CONTRACTOR	\$39,900.00 <u>\$36,531.06</u> \$3,368.94	\$2,394.00 <u>\$2,191.86</u> \$202.14	\$50.00 <u>\$50.00</u> 0.00	\$42,344.00 <u>\$38,772.92</u> \$3,571.08
4/22/2009	90213	9007890	All Interior Supply FUNDS RETURNED TO CONTRACTOR	\$125,738.00 <u>\$120,159.75</u> \$5,578.25	\$7,544.28 <u>\$7,209.59</u> \$334.70	\$50.00 <u>\$50.00</u> 0.00	\$133,332.28 <u>\$127,419.34</u> \$5,912.95
4/22/2009	90214	9007891	Master HALCO FUNDS RETURNED TO CONTRACTOR	\$115,104.00 <u>\$115,031.03</u> \$72.97	\$6,906.24 <u>\$6,901.86</u> \$4.38	\$50.00 <u>\$50.00</u> 0.00	\$122,060.24 <u>\$121,982.89</u> \$77.35
5/6/2009	90223	9008346	Coastal Construction Products FUNDS RETURNED TO CONTRACTOR	\$32,250.00 <u>\$14,136.91</u> \$18,113.09	\$1,935.00 <u>\$848.21</u> \$1,086.79	\$50.00 <u>\$50.00</u> 0.00	\$34,235.00 <u>\$15,035.12</u> \$19,199.88
7/16/2009	10003	10000467	Service Partners of FL, LLC FUNDS RETURNED TO CONTRACTOR	\$89,040.00 <u>\$89,039.99</u> \$0.01	\$5,342.40 <u>\$5,342.40</u> \$0.00	\$50.00 <u>\$50.00</u> 0.00	\$94,432.40 <u>\$94,432.39</u> \$0.01
9/3/2009	10029	10002031	Florida Irrigation Supply, Inc. FUNDS RETURNED TO CONTRACTOR	\$71,508.34 <u>\$54,722.38</u> \$16,785.96	\$4,290.50 <u>\$3,283.34</u> \$1,007.16	\$50.00 <u>\$50.00</u> 0.00	\$75,848.84 <u>\$58,055.72</u> \$17,793.12
9/3/2009	10030	10002032	Supersod FUNDS RETURNED TO CONTRACTOR	\$32,105.60 <u>\$29,376.19</u> \$2,729.41	\$1,926.34 <u>\$1,762.57</u> \$163.76	\$50.00 <u>\$50.00</u> 0.00	\$34,081.94 <u>\$31,188.76</u> \$2,893.17
1/13/2010	10107	10005322	Sherwin-Williams FUNDS RETURNED TO CONTRACTOR	\$39,420.00 <u>\$31,389.59</u> \$8,030.41	\$2,365.20 <u>\$1,883.38</u> \$481.82	\$50.00 <u>\$50.00</u> 0.00	\$41,835.20 <u>\$33,322.97</u> \$8,512.23
GRAND TOTAL RETURNED TO CONTRACT				\$281,795.92	\$16,907.75	\$0.00	\$298,703.67