

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 4

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): \$40,164,220.72

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials
by the Clay County School Board in accordance with Section 01042 of the project
specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is June 1, 2010. Final Completion date is June 29, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four million, two hundred sixty-three thousand, three hundred forty-five dollars and 73/100.

CURRENT CONTRACT AMOUNT:	<u>\$40,164,220.72</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$4,263,345.73</u>
REVISED CONTRACT AMOUNT:	<u>\$35,900,874.99</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: [Handwritten Signature]
Architect

Date: 5/8/09

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: [Handwritten Signature]
Contractor

Date: 5/7/09

Signature: [Handwritten Signature]
SDCC Project Manager

Date: 5-8-09

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 DEDUCTION</u>
2/6/2009	90157	9006947	Distributors of Florida, Inc.	\$31,190.00	\$1,871.40	\$50.00	\$33,111.40
2/26/2009	90158	9006948	Tom Barrow Company Corp.	\$52,250.00	\$3,135.00	\$50.00	\$55,435.00
2/26/2009	90159	9006949	Taylor Contract Hardware	\$694,387.00	\$41,663.22	\$50.00	\$736,100.22
2/26/2009	90160	9006950	Teal Tile & Carpet	\$185,102.92	\$11,106.18	\$50.00	\$196,259.10
2/26/2009	90161	9006951	Hill Company, LLC	\$174,220.00	\$10,453.20	\$50.00	\$184,723.20
2/26/2009	90162	9006952	Exepco, Inc.	\$119,064.00	\$7,143.84	\$50.00	\$126,257.84
3/13/2009	90171	9007187	Hile's Curtain Specialties, Inc.	\$22,413.00	\$1,344.78	\$50.00	\$23,807.78
3/20/2009	90173	9007336	Pittsburg Paint	\$65,990.57	\$3,959.43	\$50.00	\$70,000.00
3/20/2009	90175	9007337	Color Wheel Paint	\$15,047.17	\$902.83	\$50.00	\$16,000.00
3/26/2009	90176	9007445	Marathon Engineering Corp.	\$13,301.38	\$798.08	\$50.00	\$14,148.46
3/26/2009	90178	9007446	AALCO Manufacturing	\$53,381.00	\$3,202.86	\$50.00	\$56,633.86
3/30/2009	90182	9007476	Southern Bleacher Company	\$333,333.00	\$19,999.98	\$50.00	\$353,382.98
4/15/2009	90201	9007714	American Roll-Up Door Co.	\$40,100.00	\$2,406.00	\$50.00	\$42,556.00
4/22/2009	90209	9007887	AVL System, Inc.	\$39,900.00	\$2,394.00	\$50.00	\$42,344.00
4/22/2009	90210	9007888	Architectural Building Spec.	\$340,000.00	\$20,400.00	\$50.00	\$360,450.00
4/22/2009	90212	9007889	Key Enterprises	\$42,615.00	\$2,556.90	\$50.00	\$45,221.90
4/22/2009	90213	9007890	All Interior Supply	\$125,738.00	\$7,544.28	\$50.00	\$133,332.28
4/22/2009	90214	9007881	Master Haico	\$115,104.00	\$6,906.24	\$50.00	\$122,060.24
4/28/2009	90222		Designs, Furnishings & Equipment	\$454,458.49	\$27,267.51	\$50.00	\$481,776.00
4/28/2009	90223		Coastal Construction Products, Inc.	\$32,250.00	\$1,935.00	\$50.00	\$34,235.00
5/4/2009	90025		Steve Ward and Associates, Inc.	\$839,000.00	\$50,340.00	\$50.00	\$889,390.00
5/4/2009	90026		Sherwin-Williams	\$39,420.00	\$2,385.20	\$50.00	\$41,835.20
5/4/2009			Dittmer Architectural Aluminum	\$122,500.00	\$7,350.00	\$50.00	\$129,900.00
5/6/2009			International Cellulose Corporation	\$21,697.50	\$1,301.85	\$50.00	\$23,049.35
5/6/2009			Isolatek	\$48,382.00	\$2,902.92	\$50.00	\$51,334.92
TOTAL DEDUCTED FROM CONTRACT:				\$4,020,845.03	\$241,250.70	\$1,250.00	\$4,263,345.73