

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 12

CCSB PROJECT NAME: Coppergate Elementary

CCSB PROJECT NO: C-9-03/04 OEFIS: 310013001

The Owner authorized the Contractor to make the following change(s) in the contract dated October 20, 2005.

ORIGINAL CONTRACT AMOUNT: \$ 14,100,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 9,404,961.42

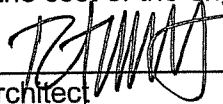
Change(s) and reason(s) for this Change Order: Direct purchase of construction materials by the School Board of Clay County. (See attached for breakdown.)

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is March 2, 2007.

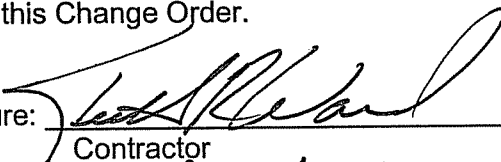
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eighty-three thousand, sixty-nine and 27/100 dollars.


CURRENT CONTRACT AMOUNT: \$ 9,404,961.42
ADDITION TO CONTRACT: \$ 83,069.27
DEDUCTIONS TO CONTRACT: \$ _____
REVISED CONTRACT AMOUNT: \$ 9,488,030.69

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: 4/29/07
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: 4/23/07
Contractor

Signature:  Date: 4/24/07
SDCC Project Mgr.

APPROVED: Owner: _____ Date: _____
David L. Owens, Superintendent

**DIRECT PURCHASING
ELEMENTARY V (COPPERGATE ELEMENTARY)
C-9-03/04**

**THOMAS MAY CONSTRUCTION
310 COLLEGE DRIVE
ORANGE PARK, FL 32065
BRANDON WARNER**

<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>
9/16/2005	4272	83428	Ferguson Waterworks Ferguson Waterworks FUNDS RETURNED TO CONTRACTOR	\$133,333.62 <u>\$125,308.93</u> \$8,024.69	\$8,000.02 <u>\$7,518.54</u> \$481.48	\$50.00 <u>\$50.00</u> 0.00	\$141,383.64 <u>\$132,877.47</u> \$8,506.17
9/16/2005	4273	83429	Wilkinson Steel Wilkinson Steel FUNDS RETURNED TO CONTRACTOR	\$101,247.00 <u>\$101,003.00</u> \$244.00	\$6,074.82 <u>\$6,060.18</u> \$14.64	\$50.00 <u>\$50.00</u> 0.00	\$107,371.82 <u>\$107,113.18</u> \$258.64
9/16/2005	4275	83431	Construction Materials Inc. Construction Materials Inc. FUNDS RETURNED TO CONTRACTOR	\$64,955.85 <u>\$59,829.16</u> \$5,126.69	\$3,897.35 <u>\$3,589.75</u> \$307.60	\$50.00 <u>\$50.00</u> 0.00	\$68,903.20 <u>\$63,468.91</u> \$5,434.29
9/16/2005	4276	83432	Cash Building Material Company Cash Building Material Company FUNDS RETURNED TO CONTRACTOR	\$125,000.00 <u>\$117,111.26</u> \$7,888.74	\$7,500.00 <u>\$7,026.68</u> \$473.32	\$50.00 <u>\$50.00</u> 0.00	\$132,550.00 <u>\$124,187.94</u> \$8,362.06
9/16/2005	4278	83434	V-P Building, Inc. V-P Building Inc. FUNDS RETURNED TO CONTRACTOR	\$461,683.00 <u>\$427,970.00</u> \$33,713.00	\$27,700.98 <u>\$25,678.20</u> \$2,022.78	\$50.00 <u>\$50.00</u> 0.00	\$489,433.98 <u>\$453,698.20</u> \$35,735.78
9/16/2005	4281	83437	Triangle Fastners Corp. Triangle Fastners Corp. FUNDS RETURNED TO CONTRACTOR	\$23,739.70 <u>\$23,739.64</u> \$0.06	\$1,424.38 <u>\$1,424.38</u> \$0.00	\$50.00 <u>\$50.00</u> 0.00	\$25,214.08 <u>\$25,214.02</u> \$0.06
9/16/2005	4284	83440	American Restaurant Supply Co. American Restaurant Supply Co. FUNDS RETURNED TO CONTRACTOR	\$200,037.04 <u>\$190,380.14</u> \$9,656.90	\$12,002.22 <u>\$11,422.81</u> \$579.41	\$50.00 <u>\$50.00</u> 0.00	\$212,089.26 <u>\$201,852.95</u> \$10,236.31
9/16/2005	4285	83441	Gorman Company Gorman Company FUNDS RETURNED TO CONTRACTOR	\$72,000.00 <u>\$71,815.18</u> \$184.82	\$4,320.00 <u>\$4,308.91</u> \$11.09	\$50.00 <u>\$50.00</u> 0.00	\$76,370.00 <u>\$76,174.09</u> \$195.91
9/16/2005	4286	83442	Trane Company Trane Company FUNDS RETURNED TO CONTRACTOR	\$291,000.00 <u>\$290,999.33</u> \$0.67	\$17,460.00 <u>\$17,459.96</u> \$0.04	\$50.00 <u>\$50.00</u> 0.00	\$308,510.00 <u>\$308,509.29</u> \$0.71
9/16/2005	4287	83443	Cummins Southeastern Power Inc. Cummins Southeastern Power Inc. FUNDS RETURNED TO CONTRACTOR	\$57,373.53 <u>\$57,373.52</u> \$0.01	\$3,442.41 <u>\$3,442.41</u> \$0.00	\$50.00 <u>\$50.00</u> 0.00	\$60,865.94 <u>\$60,865.93</u> \$0.01

<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>
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
10/13/2005	4316	84302	George A. Israel, Jr., Inc. George A. Israel, Jr., Inc. FUNDS RETURNED TO CONTRACTOR	\$18,410.00 <u>\$18,385.00</u> \$25.00	\$1,104.60 <u>\$1,103.10</u> \$1.50	\$50.00 <u>\$50.00</u> 0.00	\$19,564.60 <u>\$19,538.10</u> \$26.50
10/13/2005	4319	84305	World Electric Supply World Electric Supply FUNDS RETURNED TO CONTRACTOR	\$7,790.00 <u>\$4,400.00</u> \$3,390.00	\$467.40 <u>\$264.00</u> \$203.40	\$50.00 <u>\$44.00</u> 6.00	\$8,307.40 <u>\$4,708.00</u> \$3,599.40
2/2/2006	4431	87134	Graybar Electric Co. Graybar Electric Co. FUNDS RETURNED TO CONTRACTOR	\$22,792.00 <u>\$19,583.59</u> \$3,208.41	\$1,367.52 <u>\$1,175.02</u> \$192.50	\$50.00 <u>\$50.00</u> 0.00	\$24,209.52 <u>\$20,808.61</u> \$3,400.91
3/16/2006	4479	88544	PPG Architectural & Industrial PPG Architectural & Industrial FUNDS RETURNED TO CONTRACTOR	\$21,327.90 <u>\$21,315.20</u> \$12.70	\$1,279.67 <u>\$1,278.91</u> \$0.76	\$50.00 <u>\$50.00</u> 0.00	\$22,657.57 <u>\$22,644.11</u> \$13.46
10/11/2006	70061	7004369	Tregoning Industries Tregoning Industries FUNDS RETURNED TO CONTRACTOR	\$20,000.00 <u>\$13,114.09</u> \$6,885.91	\$1,200.00 <u>\$786.85</u> \$413.15	\$50.00 <u>\$50.00</u> 0.00	\$21,250.00 <u>\$13,950.94</u> \$7,299.06
			TOTAL RETURNED TO CONTRACTOR:	\$78,361.60	\$4,701.67	\$6.00	\$83,069.27