

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 7

SDCC PROJECT NAME: Keystone Heights Elementary New Administration Building

SDCC PROJECT NO: C-2-09/10

The Owner authorized the Contractor to make the following change(s) in the contract dated June 14, 2010.

ORIGINAL CONTRACT AMOUNT: \$ 1,246,631.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,157,302.40

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 March 4, 2011. Final Completion date is April 14, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three thousand, one hundred forty-nine and 73/100 dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,157,302.40</u>
ADDITION TO CONTRACT:	<u>\$3,149.73</u>
DEDUCTION TO CONTRACT:	<u> </u>
REVISED CONTRACT AMOUNT:	<u>\$1,160,452.13</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: 4-11-2011

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: 4.12.2011

Signature: _____
SDCC Project Manager

Date: _____

APPROVED: Signature: _____
School Board Chairman

Date: _____

**DIRECT PURCHASING
KEYSTONE HEIGHTS ELEMENTARY ADMINISTRATION
C-2-09/10**

M. M. Parrish Construction Company
3455 SW 42nd Avenue
Gainesville, FL 32608
Ryan Parker, Project Manager

<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>
7/29/2010	11014	11001131	Fogleman Builders Supply Fogleman Builders Supply FUNDS RETURNED TO CONTRACTOR	\$17,000.00 <u>\$16,973.13</u> \$26.87	\$1,020.00 <u>\$1,018.39</u> \$1.61	\$50.00 <u>\$50.00</u> 0.00	\$18,070.00 <u>\$18,041.52</u> \$28.48
7/29/2010	11085	11001132 11005095	Trane Company, Inc. Trane Company, Inc. FUNDS RETURNED TO CONTRACTOR	\$24,136.00 <u>\$21,416.00</u> \$2,720.00	\$1,448.16 <u>\$1,284.96</u> \$163.20	\$50.00 <u>\$50.00</u> 0.00	\$25,634.16 <u>\$22,750.96</u> \$2,883.20
7/29/2010	11017	11001134	HD Supply Electrical, LTD. HD Supply Electrical, LTD. FUNDS RETURNED TO CONTRACTOR	\$41,000.00 <u>\$40,775.42</u> \$224.58	\$2,460.00 <u>\$2,446.53</u> \$13.47	\$50.00 <u>\$50.00</u> 0.00	\$43,510.00 <u>\$43,271.95</u> \$238.05
GRAND TOTAL RETURNED TO CONTRACTOR				\$2,971.45	\$178.28	\$0.00	\$3,149.73