

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3**

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement (Phase I-Building 16)

CCSB PROJECT NO: C-4-05-06 OEFIS: _____

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT **\$3,606,375.00**
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) **\$2,640,207.18**

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

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date was June 18, 2007.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seven thousand, seven hundred ten and 59/100 dollars.

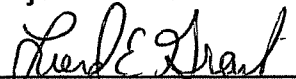
CURRENT CONTRACT AMOUNT: \$ 2,640,207.18
ADDITION TO CONTRACT: \$ 7,710.59
DEDUCTIONS TO CONTRACT: \$ _____
REVISED CONTRACT AMOUNT: \$ 2,647,917.77

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: 8-2-07
Project 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: 8-1-07
Project Contractor

Signature:  Date: 8-2-07
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
PERMANENT CLASSROOM ADDITION AT CHARLES E. BENNETT ELEMENTARY
 C-4-05/06

M. M. Parrish Construction
 3455 S. W. 42nd Avenue
 Gainesville, FL 32608
 Ryan Parker

DATE	REQ. #	P.O. #	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
1/26/2007	70126	7007019	Brevard Windustrial DEDUCT FROM CONTRACT:	<u>-\$12,316.02</u>	<u>-738.96</u>	<u>-\$50.00</u>	<u>-\$13,104.98</u>
				<u>-\$12,316.02</u>	<u>-738.96</u>	<u>-\$50.00</u>	<u>-\$13,104.98</u>

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

ADDITIONAL DEDUCTION FROM CONTRACT

11/3/2006	70091	7005026	Florida Rock Industries Florida Rock Industries	<u>\$38,010.00</u>	<u>\$2,280.60</u>	<u>\$50.00</u>	<u>\$40,340.60</u>
				<u>\$45,010.00</u>	<u>\$2,700.60</u>	<u>\$50.00</u>	<u>\$47,760.60</u>
			DEDUCT FROM CONTRACT:	<u>-\$7,000.00</u>	<u>-\$420.00</u>	<u>0.00</u>	<u>-\$7,420.00</u>

FUNDS RETURNED TO CONTRACTOR

10/26/2006	70066	7004750	Ferguson Enterprises Ferguson Enterprises	<u>\$18,930.00</u>	<u>\$1,135.80</u>	<u>\$50.00</u>	<u>\$20,115.80</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$18,922.33</u>	<u>\$1,135.34</u>	<u>\$50.00</u>	<u>\$20,107.67</u>
				<u>\$7.67</u>	<u>\$0.46</u>	<u>0.00</u>	<u>\$8.13</u>

10/26/2006	70074	7004757	Rinker Materials Rinker Materials	<u>\$55,000.00</u>	<u>\$3,300.00</u>	<u>\$50.00</u>	<u>\$58,350.00</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$52,637.04</u>	<u>\$3,158.22</u>	<u>\$50.00</u>	<u>\$55,845.26</u>
				<u>\$2,362.96</u>	<u>\$141.78</u>	<u>0.00</u>	<u>\$2,504.74</u>

10/26/2006	70076	7004759	Loadmaster Supply, Inc. Loadmaster Supply, Inc.	<u>\$81,243.04</u>	<u>\$4,874.58</u>	<u>\$50.00</u>	<u>\$86,167.62</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$78,146.39</u>	<u>\$4,688.78</u>	<u>\$50.00</u>	<u>\$82,885.17</u>
				<u>\$3,096.65</u>	<u>\$185.80</u>	<u>0.00</u>	<u>\$3,282.45</u>

10/26/2006	70078	7004761	Triangle Fasteners Corp. Triangle Fasteners Corp.	<u>\$9,793.35</u>	<u>\$587.60</u>	<u>\$50.00</u>	<u>\$10,430.95</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$9,793.34</u>	<u>\$587.60</u>	<u>\$50.00</u>	<u>\$10,430.94</u>
				<u>\$0.01</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.01</u>

10/26/2006	70079	7004762	Hughes Supply, Inc. Hughes Supply, Inc.	<u>\$60,040.00</u>	<u>\$3,602.40</u>	<u>\$50.00</u>	<u>\$63,692.40</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$59,240.00</u>	<u>\$3,554.40</u>	<u>\$50.00</u>	<u>\$62,844.40</u>
				<u>\$800.00</u>	<u>\$48.00</u>	<u>0.00</u>	<u>\$848.00</u>

10/26/2006	70082	7004765	McElroy Metals McElroy Metals	<u>\$20,206.40</u>	<u>\$1,212.38</u>	<u>\$50.00</u>	<u>\$21,468.78</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
				<u>\$20,206.40</u>	<u>\$1,212.38</u>	<u>50.00</u>	<u>\$21,468.78</u>

12/7/2006	70110	7005865	Rinker Materials Rinker Materials	<u>\$45,303.60</u>	<u>\$2,718.22</u>	<u>\$50.00</u>	<u>\$48,071.82</u>
			FUNDS RETURNED TO CONTRACTOR	<u>\$45,187.13</u>	<u>\$2,711.23</u>	<u>\$50.00</u>	<u>\$47,948.36</u>
				<u>\$116.47</u>	<u>\$6.99</u>	<u>0.00</u>	<u>\$123.46</u>

TOTAL RETURNED TO CONTRACTOR: \$7,274.14 \$436.45 \$0.00 \$7,710.59