

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 5

CCSB PROJECT NAME: Coppergate Elementary School

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

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): \$ 9,519,179.48


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

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

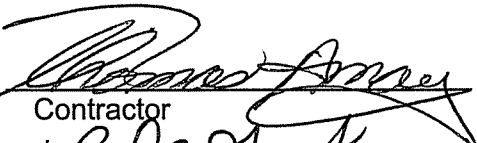
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred fifty-six thousand, two hundred fifty-four and 29/100 Dollars.

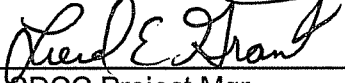
CURRENT CONTRACT AMOUNT: \$9,519,179.48
ADDITION TO CONTRACT: \$ 0.00
DEDUCTIONS TO CONTRACT: \$ 256,254.29
REVISED CONTRACT AMOUNT: \$9,262,925.19

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: 8/3/06
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: 8/4/06
Contractor

Signature:  Date: 8/4/06
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>
5/4/2006	4537	90744	Graybar Electric	\$110,486.59	\$6,629.20	\$50.00	\$117,165.79
5/4/2006	4538	90745	Advantage Sport, Inc.	\$26,600.00	\$1,596.00	\$50.00	\$28,246.00
5/24/2006	4571	91032	Perfection Architectural System	\$76,474.06	\$4,588.44	\$50.00	\$81,112.50
6/1/2006	4576	91113	Specialty Prod. & Insulation	\$28,000.00	\$1,680.00	\$50.00	\$29,730.00
TOTAL DEDUCTED FROM CONTRACT:				\$241,560.65	\$14,493.64	\$200.00	\$256,254.29