

# SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 4

CCSB PROJECT NAME: Permanent Classroom Construction (PH II), Fleming Island Elementary

CCSB PROJECT NO: C-2-00/01 OEFIS: 310011801

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

ORIGINAL CONTRACT AMOUNT: \$ 1,696,000.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,356,110.70

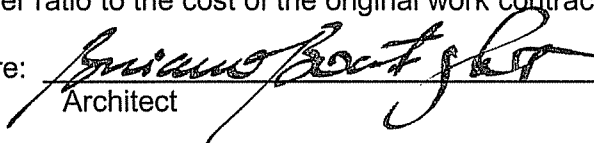
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 3, 2006.

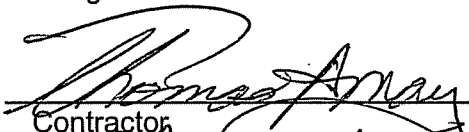
For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-one thousand, one hundred eighty-nine and 43/100 dollars.

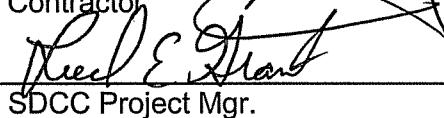
CURRENT CONTRACT AMOUNT: \$ 1,356,110.70  
ADDITION TO CONTRACT: \$ 21,189.43  
DEDUCTIONS TO CONTRACT: \$ \_\_\_\_\_  
REVISED CONTRACT AMOUNT: \$ 1,377,300.13

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: 8/3/06  
Contractor

Signature:  Date: 8/4/06  
SDCC Project Mgr.

APPROVED: Owner: \_\_\_\_\_ Date: \_\_\_\_\_  
David L. Owens, Superintendent

DIRECT PURCHASING  
FLEMING ISLAND ELEMENTARY  
C-2-00/01

THOMAS MAY CONSTRUCTION  
310 COLLEGE DRIVE  
ORANGE PARK, FL 32065  
MARTIN LUKE

DATE	REQ. #	P.O. #	VENDOR	INVOICE AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL RETURN
<u>ADJUSTMENTS TO EXISTING PURCHASE ORDERS</u>							
11/15/2005	4360	85217	Arc One, LLC	\$52,050.00	\$3,123.00	\$50.00	\$55,223.00
11/15/2005	4360	85217	Arc One, LLC	\$50,536.00	\$3,032.16	\$50.00	\$53,618.16
			FUNDS RETURNED TO CONTRACTOR	\$1,514.00	\$90.84	0.00	\$1,604.84
1/4/2006	4405	86109	Graybar Electric	\$35,000.00	\$2,100.00	\$50.00	\$37,150.00
1/4/2006	4405	86109	Graybar Electric	\$21,499.59	\$1,289.98	\$50.00	\$22,839.57
			FUNDS RETURNED TO CONTRACTOR	\$13,500.41	\$810.02	0.00	\$14,310.43
1/19/2006	4423	86714	Loadmaster Supply, Inc	\$39,719.50	\$2,383.17	\$50.00	\$42,152.67
1/19/2006	4423	86714	Loadmaster Supply, Inc	\$35,754.50	\$2,145.27	\$50.00	\$37,949.77
			FUNDS RETURNED TO CONTRACTOR	\$3,965.00	\$237.90	0.00	\$4,202.90
2/16/2006	4449	87535	Seacoast Supply	\$16,676.76	\$1,000.61	\$50.00	\$17,727.37
2/16/2006	4449	87535	Seacoast Supply	\$15,666.64	\$940.00	\$50.00	\$16,656.64
			FUNDS REDUCED TO CONTRACTOR	\$1,010.12	\$60.61	0.00	\$1,070.73
2/23/2006	4456	87788	Gorman Company	\$5,901.90	\$354.11	\$50.00	\$6,306.01
2/23/2006	4456	87788	Gorman Company	\$5,901.40	\$354.08	\$50.00	\$6,305.48
			FUNDS RETURNED TO CONTRACTOR	\$0.50	\$0.03	0.00	\$0.53
TOTAL RETURNED TO CONTRACTOR:				\$19,990.03	\$1,199.40	\$0.00	\$21,189.43