

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 11

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: G-1-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2007.

ORIGINAL CONTRACT AMOUNT: \$50,155,570.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$36,403,555.29

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 June 1, 2010. Final Completion date is June 29, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred thirty-six thousand, six hundred forty-three dollars and 31/100.

CURRENT CONTRACT AMOUNT:	<u>\$36,403,555.29</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$136,643.31</u>
REVISED CONTRACT AMOUNT:	<u>\$36,266,911.98</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: [Signature]
Architect/Engineer

Date: 2/8/10

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: [Signature]
Contractor

Date: 2/5/10

Signature: [Signature]
SDCC Project Manager

Date: 2-8-10

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
OAKLEAF HIGH SCHOOL "QQQ"
C-1-06/07

M. M. Parrish Construction Company
3455 SW 42nd Avenue
Gainesville, FL 32608
Fred Heyne, Project Director

DATE	REQ. #	P.O.#	VENDOR	PURCHASE ORDER AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
10/22/2009	10066	10003491	Sun State Nursery & Landscaping	\$27,040.00	\$1,622.40	\$50.00	\$28,712.40
1/13/2010	10107	10005322	Sherwin-Williams	\$39,420.00	\$2,365.20	\$50.00	\$41,835.20
1/13/2010	10110	10005324	Sentry Technology Corp.	\$27,220.00	\$1,633.20	\$50.00	\$28,903.20
2/5/2010	10131		Aacer Flooring, LLC	\$37,665.10	\$2,259.91	\$50.00	\$39,975.01
			SUBTOTAL:	\$131,345.10	7,880.71	\$200.00	\$139,425.81

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

2/26/2009	90158	9006948	Tom Barrow Company Tom Barrow Company	\$52,250.00 \$49,625.00	\$3,135.00 \$2,977.50	\$50.00 \$50.00	\$55,435.00 \$52,652.50
			FUNDS RETURNED TO CONTRACTOR	-\$2,625.00	-\$157.50	0.00	-\$2,782.50
11/19/2008	90083	9004743	Harwood Erick Harwood Brick/Oldcastle APG Soufh, Inc.	\$27,857.03 \$27,857.03	\$1,671.42 \$1,671.42	\$50.00 \$50.00	\$29,578.45 \$29,578.45
			NAME CHANGE ONLY	\$0.00	\$0.00	\$0.00	\$0.00

GRAND TOTAL DEDUCTED FROM CONTRACT \$128,720.10 \$7,723.21 \$200.00 \$136,643.31