

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: C-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): \$50,147,484.63

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: Nine million, nine hundred eighty-three thousand, two hundred sixty-three dollars and 91/100.

CURRENT CONTRACT AMOUNT:	<u>\$50,147,484.63</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$9,983,263.91</u>
REVISED CONTRACT AMOUNT:	<u>\$40,164,220.72</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

Date: 2/9/09

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: 2/6/09

Signature: [Signature]
SDCC Project Manager

Date: 2-9-09

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 Hayne, Project Director

DATE	REQ.#	P.O.#	VENDOR	PURCHASE ORDER AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
11/19/2008	90071	9004731	Loadmaster Supply, Inc.	\$787,336.41	\$47,240.18	\$50.00	\$834,626.59
11/19/2008	90072	9004732	Triangle Fasteners	\$31,365.00	\$1,863.10	\$50.00	\$33,318.10
11/19/2008	90073	9004733	Whelleng Corrugating Co.	\$327,501.22	\$19,650.07	\$50.00	\$347,201.29
11/19/2008	90074	9004734	Merchant & Evans	\$875,552.20	\$52,533.13	\$50.00	\$928,135.33
11/19/2008	90075	9004735	Fogleman Builders Supply	\$180,038.00	\$11,402.16	\$50.00	\$201,488.16
11/19/2008	90076	9004736	Cemex Florida Operations	\$1,142,522.00	\$68,551.32	\$50.00	\$1,211,123.32
11/19/2008	90077	9004737	Malone Steel Corporation	\$351,480.00	\$21,088.80	\$50.00	\$372,618.80
11/19/2008	90078	9004738	Graybar Electric	\$375,000.00	\$22,500.00	\$50.00	\$397,550.00
11/19/2008	90079	9004739	Graybar Electric	\$289,850.00	\$17,381.00	\$50.00	\$307,281.00
11/19/2008	90080	9004740	Graybar Electric	\$810,000.00	\$48,600.00	\$50.00	\$860,650.00
11/19/2008	90081	9004741	Graybar Electric	\$352,815.00	\$21,169.90	\$50.00	\$374,033.90
11/19/2008	90082	9004742	Florida Rock Industries	\$154,388.25	\$9,261.56	\$50.00	\$163,699.81
11/19/2008	90083	9004743	Harwood Brick	\$27,857.03	\$1,671.42	\$50.00	\$29,578.45
11/19/2008	90084	9004744	Amerimix Industries	\$23,761.00	\$1,425.06	\$50.00	\$25,226.06
11/19/2008	90085	9004745	White Cap Construction	\$900,000.00	\$54,000.00	\$50.00	\$954,050.00
11/19/2008	90086	9004746	R & R Rebar Fabricators	\$34,335.00	\$2,060.10	\$50.00	\$36,445.10
11/19/2008	90087	9004747	Dixie Southern Industries	\$906,522.00	\$54,391.32	\$50.00	\$961,363.32
11/19/2008	90088	9004748	Southeastern Stud & Components	\$238,971.55	\$14,218.29	\$50.00	\$253,239.84
12/3/2008	90086	9005147	Captive-Aire Systems, Inc.	\$35,841.37	\$2,150.48	\$50.00	\$38,041.85
12/3/2008	90086	9005148	R. M. Myers Company, Inc.	\$82,604.00	\$4,958.24	\$50.00	\$87,610.24
12/3/2008	90087	9005149	Gulf Alliantic Equipment Co.	\$19,680.22	\$1,174.81	\$50.00	\$20,905.03
12/3/2008	90088	9005150	Specialty Products & Installation	\$75,000.00	\$4,500.00	\$50.00	\$79,550.00
12/3/2008	90088	9005151	Ferguson Enterprises	\$146,811.52	\$8,798.69	\$50.00	\$155,658.21
12/3/2008	90100	9005162	Tregoning Industries	\$70,000.00	\$4,200.00	\$50.00	\$74,250.00
12/10/2008	90106	9005223	American Fabrication	\$83,600.00	\$5,010.00	\$50.00	\$88,660.00
12/10/2008	90108	9005224	Viking Fabrication Services	\$35,000.00	\$2,100.00	\$50.00	\$37,150.00
1/8/2008	90113	9005679	Musco Sports Lighting	\$185,000.00	\$11,100.00	\$50.00	\$196,150.00
1/8/2008	90114	9005680	Camco Steel Corporation	\$382,345.00	\$23,540.70	\$50.00	\$415,935.70
1/8/2008	90115	9005681	Metals USA Bldg. Products	\$47,517.78	\$2,851.07	\$50.00	\$50,418.85
1/8/2008	90116	9005682	Infra-Metals	\$388,278.88	\$23,686.73	\$50.00	\$422,225.61
1/8/2008	90117	9005683	McQuay International	\$315,635.00	\$19,938.10	\$50.00	\$334,623.10
1/8/2008	90118	9005684	NAMASCO	\$82,287.30	\$4,937.24	\$50.00	\$87,274.54
1/8/2008	90140	90117	Winco Window Company, Inc.	\$189,295.00	\$11,967.70	\$50.00	\$211,302.70
2/5/2008	90149	90149	Trane U.S. Inc.	\$370,800.00	\$22,248.00	\$50.00	\$393,098.00
				\$9,416,568.73	\$564,994.16	\$1,700.00	\$9,983,263.91

TOTAL DEDUCTED FROM CONTRACT: