

**SCHOOL DISTRICT OF CLAY COUNTY  
CHANGE ORDER NO. 1**

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) \$ N/A


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 is June 18, 2007.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Nine hundred seventy-seven thousand, two hundred ten and 61/100 dollars.


CURRENT CONTRACT AMOUNT: \$ 3,606,375.00  
ADDITION TO CONTRACT: \$ \_\_\_\_\_  
DEDUCTIONS TO CONTRACT: \$ 977,210.61  
REVISED CONTRACT AMOUNT: \$ 2,629,164.39

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: 1-5-07  
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: 1-8-07  
Project Contractor

Signature:  Date: 1-9-07  
SDCC Project Mgr.

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

**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

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
10/26/2006	70066	7004750	Ferguson Enterprises	\$18,930.00	\$1,135.80	\$50.00	\$20,115.80
10/26/2006	70067	7004751	Gemair Distributors, Inc.	\$62,308.00	\$3,738.48	\$50.00	\$66,096.48
10/26/2006	70068	7004752	Perfection Architectural Systems	\$45,467.92	\$2,728.08	\$50.00	\$48,246.00
10/26/2006	70072	7004755	Jasper Thompson Lightning Protection	\$15,941.00	\$956.46	\$50.00	\$16,947.46
10/26/2006	70073	7004756	Steve Ward and Associates	\$74,000.00	\$4,440.00	\$50.00	\$78,490.00
10/26/2006	70074	7004757	Rinker Materials	\$55,000.00	\$3,300.00	\$50.00	\$58,350.00
10/26/2006	70075	7004758	Wheeling Corrugating	\$28,440.26	\$1,706.42	\$50.00	\$30,196.68
10/26/2006	70076	7004759	Loadmaster Supply, Inc.	\$81,243.04	\$4,874.58	\$50.00	\$86,167.62
10/26/2006	70077	7004760	Merchant & Evans Inc.	\$116,166.90	\$6,970.01	\$50.00	\$123,186.91
10/26/2006	70078	7004761	Triangle Fasteners Corp.	\$9,793.35	\$587.60	\$50.00	\$10,430.95
10/26/2006	70079	7004762	Hughes Supply, Inc.	\$60,040.00	\$3,602.40	\$50.00	\$63,692.40
10/26/2006	70080	7004763	Jacksonville Sound & Communication	\$34,910.00	\$2,094.60	\$50.00	\$37,054.60
10/26/2006	70081	7004764	Aegis Metal Framing	\$58,494.00	\$3,509.64	\$50.00	\$62,053.64
10/26/2006	70082	7004765	McElroy Metals	\$20,206.40	\$1,212.38	\$50.00	\$21,468.78
11/3/2006	70091	7005026	Florida Rock	\$38,010.00	\$2,280.60	\$50.00	\$40,340.60
11/8/2006	70096	7005165	Teal Tile & Carpet	\$20,098.81	\$1,205.93	\$50.00	\$21,354.74
11/8/2006	70097	7005166	Florida Chelboard Co.	\$8,500.00	\$510.00	\$50.00	\$9,060.00
11/8/2006	70098	7005167	Distributors of Florida, Inc.	\$5,285.00	\$317.10	\$50.00	\$5,652.10
11/8/2006	70099	7005168	Sol-A-Trol Aluminum Products	\$60,784.00	\$3,647.04	\$50.00	\$64,481.04
12/7/2006	70110	7005865	Rinker Materials	\$45,303.60	\$2,718.22	\$50.00	\$48,071.82
	70112		Taylor Cotton & Ridley	\$61,983.96	\$3,719.04	\$50.00	\$65,753.00
TOTAL DEDUCT FROM CONTRACT:				\$920,906.24	\$55,254.37	\$1,050.00	\$977,210.61