

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 9**

CCSB PROJECT NAME: Coppergate Elementary

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

The 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): \$ 9,391,175.86


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

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is February 16, 2007.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-two thousand, eight hundred eleven and 77/100 dollars.

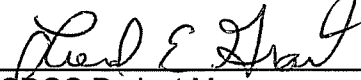
CURRENT CONTRACT AMOUNT: \$ 9,391,175.86  
ADDITION TO CONTRACT: \$ \_\_\_\_\_  
DEDUCTIONS TO CONTRACT: \$ 22,811.77  
REVISED CONTRACT AMOUNT: \$ 9,368,364.09

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  
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: 1/5/07  
Contractor

Signature:  Date: 1/5/07  
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>
10/11/2006	70061	7004369	Tregoning Industries DEDUCT FROM CONTRACT:	\$20,000.00 \$20,000.00	1,200.00 1,200.00	\$50.00 \$50.00	\$21,250.00 \$21,250.00
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
4/17/2006	4307	83841	City Electric City Electric ADDITIONAL FUNDS DEDUCTED FROM CONTRACT	\$37,704.61 <del>\$39,177.98</del> \$1,473.37	\$2,262.28 <del>\$2,350.68</del> \$88.40	\$50.00 <del>\$50.00</del> 0.00	\$40,016.89 <del>\$41,578.66</del> \$1,561.77
TOTAL DEDUCTED FROM CONTRACT:				\$21,473.37	\$1,288.40	\$50.00	\$22,811.77