

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement (Phase II-Building 14)

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 \$3,721,992.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S) \$2,796,705.68


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 May 2, 2008.


For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fourteen thousand, eight hundred fifty-one and 87/100 dollars.


CURRENT CONTRACT AMOUNT: \$ 2,796,705.68  
ADDITION TO CONTRACT: \$ \_\_\_\_\_  
DEDUCTIONS TO CONTRACT: \$ 14,851.87  
REVISED CONTRACT AMOUNT: \$ 2,781,853.81

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: 10-5-07  
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: 10-9-07  
Project Contractor

Signature:  Date: 10-9-07  
SDCC Project Mgr.

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

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>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
-------------	---------------	---------------	---------------	--------------------	-------------------------	-------------------------	------------------------

CORRECTION TO PURCHASE ORDER PREVIOUSLY REDUCED BY CHANGE ORDER

ADDITIONAL DEDUCTION FROM CONTRACT

6/20/2007	70321	7012282	Florida Rock Industries Florida Rock Industries	\$45,420.00 \$59,431.20 \$14,011.20	\$2,725.20 \$3,565.87 \$840.67	\$50.00 \$50.00 0.00	\$48,195.20 \$63,047.07 \$14,851.87
-----------	-------	---------	--	---	--------------------------------------	----------------------------	---

TOTAL DEDUCT FROM CONTRACT: