SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. __2_

SDCC PROJECT NAME: Keys	stone Heights Elementary New Admin	istration Building
SDCC PROJECT NO: C-2-09	/10	
The Owner authorized the Contra June 14, 2010.	actor to make the following change(s)	
REVISED CONTRACT AMOUNT	ORIGINAL CONTRACT AMOUI BY PREVIOUS CHANGE ORDER(S):	NT: \$ <u>1,246,631.00</u> \$ <u>1,284,132.50</u>
	Change Order: <u>Direct Purchase of co</u> unty (see reverse side for breakdown)	
	hange Order is zero (0) calendar days. 010 . Final Completion date is February	
•	Deduct from the Contract in accordance ndred five thousand, fifty-seven and 0	
<u>:</u>	CURRENT CONTRACT AMOUNT:	\$1,284,132.50
•	ADDITION TO CONTRACT:	<u></u>
	DEDUCTION TO CONTRACT:	\$205,057.08
	REVISED CONTRACT AMOUNT:	\$1,079,075.42
Architect/Engineer, the prices app	FICATION: In my considered profession and in this Change Order are both fair a program work contract under benefit of contract. Date:	and reasonable and in
By execution of this Change Or	der, the Contractor acknowledges that n resolved and payment recited herein is Order.	
ACCEPTED: Signature:	Date:	8.30.10
Signature: SDC i	Date: _	9-1-10
APPROVED: Signature:School	Date: Board Chairman	

MIS15010 EFF 7/10/08

DIRECT PURCHASING KEYSTONE HEIGHTS ELEMENTARY ADMINISTRATION C-2-09/10

M. M. Parrish Construction Company 3455 SW 42nd Avenue Gainesville, FL 32608 Ryan Parker, Project Manager

PURCHASE	ORDER TAX TAX TOTAL AMOUNT SAVINGS (6%) SAVINGS (1%) DEDUCTION	\$2,422.84 \$50.00	\$1,457.54 \$50.00	\$10,710.00 \$642.60 \$50.00 \$11,402.60	\$429.63 \$50.00	\$1,020.00 \$50.00	\$1,131.00 \$50.00	\$2,020.76 \$50.00	\$2,460.00
	VENDOR	Merchant & Evans	Loadmaster Supply, Inc.	Wheeling Corrugating Co.	Converged Communications, Inc.	Fogleman Builders Supply	Trane Company	Jacksonville Steel Products, Inc.	HD Supply Electrical, LTD.
	P.O.#	11001127	11001128	11001129	11001130	11001131	11001132	11001133	11001134
	REQ.#	11010	11011	11012	11013	11014	11015	11016	11017
	DATE	7/29/2010	7/29/2010	7/29/2010	7/29/2010	7/29/2010	7/29/2010	7/29/2010	7/29/2010

\$205,057.08

\$400.00

\$11,584.36

\$193,072.72

TOTAL DEDUCTED FROM CONTRACT: