

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 7

SDCC PROJECT NAME: Middleburg Elementary School Classroom Addition

SDCC PROJECT NO: C-6-03/04

The Owner authorized the Contractor to make the following change(s) in the contract dated November 17, 2009.

ORIGINAL CONTRACT AMOUNT: \$ 1,275,857.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 816,768.81

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see reverse side for breakdown).

Additional Time needed for this Change Order is zero (0) calendar days. Contract Substantial Completion date is July 19, 2010. Final Completion date is August 7, 2010.

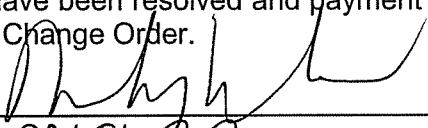
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, four hundred seventy-one and 49/100 dollars.

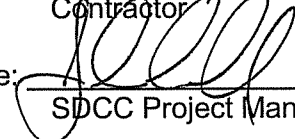
CURRENT CONTRACT AMOUNT:	<u>\$816,768.81</u>
ADDITION TO CONTRACT:	<u>\$1,471.49</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$818,240.30</u>

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:  Date: 8-25-10
Architect/Engineer

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: 8/25/10
Contractor

Signature:  Date: 25 Aug 10
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
MIDDLEBURG ELEMENTARY PERMANENT CLASSROOM ADDITION**

**HASHMAN CONSTRUCTION COMPANY
2730-1 CLYDO ROAD
JACKSONVILLE, FL 32207
MARK HASHMAN**

<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>
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
12/16/2009	10087	1004837	Cash Building Material Company Cash Building Material Company FUNDS RETURNED TO CONTRACTOR	\$18,222.00 <u>\$18,214.50</u> \$7.50	\$1,093.32 <u>\$1,092.87</u> \$0.45	\$50.00 <u>\$50.00</u> \$0.00	\$19,365.32 <u>\$19,357.37</u> \$7.95
12/16/2009	10089	10004839	World Electric Supply, Inc. World Electric Supply, Inc. FUNDS RETURNED TO CONTRACTOR	\$25,122.00 <u>\$24,978.96</u> \$143.04	\$1,507.32 <u>\$1,498.74</u> \$8.58	\$50.00 <u>\$50.00</u> \$0.00	\$26,679.32 <u>\$26,527.70</u> \$151.62
12/16/2009	10095	10004843	Kawneer Kawneer FUNDS RETURNED TO CONTRACTOR	\$22,378.00 <u>\$21,695.00</u> \$683.00	\$1,342.68 <u>\$1,301.70</u> \$40.98	\$50.00 <u>\$50.00</u> \$0.00	\$23,770.68 <u>\$23,046.70</u> \$723.98
12/16/2009	10098	10004846	American Door & Hardware American Door & Hardware FUNDS RETURNED TO CONTRACTOR	\$47,042.66 <u>\$46,667.66</u> \$375.00	\$2,822.56 <u>\$2,800.06</u> \$22.50	\$50.00 <u>\$50.00</u> \$0.00	\$49,915.22 <u>\$49,517.72</u> \$397.50
3/4/2010	10146	10006648	All Interior Supply All Interior Supply FUNDS RETURNED TO CONTRACTOR	\$9,788.30 <u>\$9,609.49</u> \$178.81	\$587.30 <u>\$576.57</u> \$10.73	\$50.00 <u>\$50.00</u> \$0.00	\$10,425.60 <u>\$10,236.06</u> \$189.54
1/13/2010	10109	10005323	Wheeling Corrugating Co. Wheeling Corrugating Co. FUNDS RETURNED TO CONTRACTOR	\$12,694.75 <u>\$12,693.90</u> \$0.85	\$761.69 <u>\$761.63</u> \$0.05	\$50.00 <u>\$50.00</u> \$0.00	\$13,506.44 <u>\$13,505.53</u> \$0.90
TOTAL RETURNED TO CONTRACT:				\$1,388.20	\$83.29	\$0.00	\$1,471.49