

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 18

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: C-1-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2007.

ORIGINAL CONTRACT AMOUNT: \$50,155,570.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$37,314,115.29

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is June 16, 2010. Final Completion date is September 6, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Twenty-eight thousand, nine hundred five dollars and 37/100

CURRENT CONTRACT AMOUNT:	<u>\$37,314,115.29</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$28,905.37</u>
REVISED CONTRACT AMOUNT:	<u>\$37,285,209.92</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: [Signature] Date: 9/2/10
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: [Signature] Date: 9.2.10
Contractor

Signature: [Signature] Date: 9-2-10
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #18

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NUMBER: C-1-06/07

ADDITIONAL INFORMATION

- | | |
|---|-------------|
| 1. Change Order #18 is for Guaranteed Maximum Price line item and allowance returns. See the attached pricing bulletin. | \$28,905.37 |
|---|-------------|

TOTAL CHANGE ORDER AMOUNT	\$28,905.37
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Addition of zero (0) days to the contract.

SCHOOL DISTRICT OF CLAY COUNTY, GREEN COVE SPRINGS, FLORIDA

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT: Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

GMP Line Item and Allowance Returns

REASON FOR CHANGE: MMPCC

Date: 8/30/10

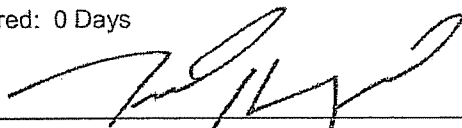
PRICING INFORMATION: (By Construction Manager)

General Liability Excess:	\$ (21,641.15)
Security Allowance:	(403.76)
Buyout Savings:	(38.88)
Irrigation Sleeves:	(0.14)
Kiln/Wall Clocks/Dis. Stairway:	(2,537.88)
Temporary Electrical:	(4,216.00)
Security Camera Allowance:	(67.56)
Sub Total:	(28,905.37)
Total:	\$ (28,905.37)

Please refer to the attached detail summary sheet dated August 25, 2010 for additional details.

Additional Days Required: 0 Days

Signature: _____



Date: 8-31-10