

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 9

SDCC PROJECT NAME: Plantation Oaks Elementary School (Z)

SDCC PROJECT NO: C-5-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated **November 20, 2007.**

ORIGINAL CONTRACT AMOUNT: \$18,250,000.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$12,345,327.99

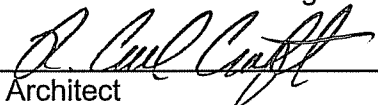
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the Clay County School Board (see reverse side for breakdown).

Additional Time needed for this Change Order is **Zero (0)** calendar days. Contract Substantial Completion date is **February 1, 2008.** Final Completion date is **March 3, 2009.**

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Forty-three thousand, nine hundred sixty-five and 12/100 Dollars.**

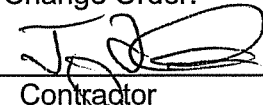
CURRENT CONTRACT AMOUNT: \$12,345,327.99
ADDITION TO CONTRACT: \$43,965.12
DEDUCTION TO CONTRACT: _____
REVISED CONTRACT AMOUNT: \$12,389,293.11

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: 
Architect

Date: 11/24/2008

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: 
Contractor

Date: 12/2/08

Signature: 
SDCC Project Manager

Date: 12/2/08

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
ELEMENTARY SCHOOL Z
C-5-06/07

ELKINS CONSTRUCTORS, INC.
701 WEST ADAMS STREET
JACKSONVILLE, FL 32204
JEFF HAWKINS (904) 282-8992

DATE	REQ. #	P.O. #	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER							
1/24/2008	80102	8006236	World Electric Supply, Inc. World Electric Supply, Inc. FUNDS RETURNED CONTRACTOR	\$200,800.00 \$199,373.94 -\$1,426.06	\$12,048.00 \$11,962.44 -\$85.56	\$50.00 \$50.00 0.00	\$212,898.00 \$211,386.38 -\$1,511.62
1/31/2008	80112	8006437	Energy Task Force, LLC Energy Task Force, LLC FUNDS RETURNED CONTRACTOR	\$13,800.00 \$8,700.00 -\$5,100.00	\$828.00 \$522.00 -\$306.00	\$50.00 \$50.00 0.00	\$14,678.00 \$9,272.00 -\$5,406.00
2/21/2008	80136	8007074	Shelly S. Johnston Shelly S. Johnston FUNDS RETURNED CONTRACTOR	\$20,845.00 \$16,287.50 -\$4,557.50	\$1,250.70 \$977.25 -\$273.45	\$50.00 \$50.00 0.00	\$22,145.70 \$17,314.75 -\$4,830.95
3/6/2008	80146	8007462	Concrete Profiles, Inc. Concrete Profiles, Inc. FUNDS RETURNED CONTRACTOR	\$72,293.34 \$72,239.58 -\$53.76	\$4,337.60 \$4,334.37 -\$3.23	\$50.00 \$50.00 0.00	\$76,680.94 \$76,623.95 -\$56.99
3/6/2008	80147	8007463	RKC of North Florida RKC of North Florida FUNDS RETURNED CONTRACTOR	\$70,572.42 \$57,565.60 -\$13,006.82	\$4,234.35 \$3,453.94 -\$780.41	\$50.00 \$50.00 0.00	\$74,856.77 \$61,069.54 -\$13,787.23
3/19/2008	80157	8008039	Specialty Prod. & Insulation Co. Specialty Prod. & Insulation Co. FUNDS RETURNED CONTRACTOR	\$60,000.00 \$59,655.67 -\$344.33	\$3,600.00 \$3,579.34 -\$20.66	\$50.00 \$50.00 0.00	\$63,650.00 \$63,285.01 -\$364.99
4/1/08	80175	8008452	Ferguson Waterworks Ferguson Waterworks FUNDS RETURNED CONTRACTOR	\$152,833.91 \$147,705.80 -\$5,128.11	\$9,170.03 \$8,862.35 -\$307.69	\$50.00 \$50.00 0.00	\$162,053.94 \$156,618.15 -\$5,435.80
4/10/2008	80191	8008789	Standard Precast, Inc. Standard Precast, Inc. FUNDS RETURNED CONTRACTOR	\$93,852.00 \$82,767.00 -\$11,085.00	\$5,631.12 \$4,966.02 -\$665.10	\$50.00 \$50.00 0.00	\$99,533.12 \$87,783.02 -\$11,750.10
4/28/2008	80212	8010150	Cemex Florida Operations Cemex Florida Operations FUNDS RETURNED CONTRACTOR	\$110,208.00 \$109,433.06 -\$774.94	\$6,612.48 \$6,565.98 -\$46.50	\$50.00 \$50.00 0.00	\$116,870.48 \$116,049.04 -\$821.44
TOTAL RETURNED TO CONTRACT				\$41,476.52	\$2,488.60	\$0.00	\$43,965.12