

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1**

CCSB PROJECT NAME: Elementary School "Z"

CCSB PROJECT NO: C-5-06/07 OEFIS: N/A

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) \$ N/A


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, 2009.


For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four million, five hundred five thousand, nine hundred ninety-eight and 40/100 dollars.

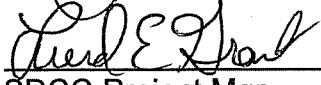
CURRENT CONTRACT AMOUNT: \$18,250,000.00
ADDITION TO CONTRACT: \$
DEDUCTIONS TO CONTRACT: \$ 4,505,998.40
REVISED CONTRACT AMOUNT: \$13,744,001.60

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: 3/3/2008
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: 3/3/2008
Project Contractor

Signature:  Date: 3/7/2008
SDCC Project Mgr.

APPROVED: Signature: _____ Date: _____
School Board Chairman

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	INVOICE AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
1/15/2008	80091	8005811	Commercial Casework	\$250,000.00	\$15,000.00	\$50.00	\$265,050.00
1/15/2008	80092	8005812	Lindsay Equipment	\$34,300.00	\$2,058.00	\$50.00	\$36,408.00
1/15/2008	80093	8005813	Architectural Building Specialties	\$42,300.00	\$2,538.00	\$50.00	\$44,888.00
1/15/2008	80094	8005814	Canam Steel Corporation	\$239,000.00	\$14,340.00	\$50.00	\$253,390.00
1/15/2008	80095	8005815	A & B Supply	\$82,500.00	\$4,950.00	\$50.00	\$87,500.00
1/15/2008	80096	8005816	CEMEX Florida	\$316,230.00	\$18,973.80	\$50.00	\$335,253.80
1/15/2008	80097	8005817	Arc One, LLC	\$305,708.00	\$18,342.48	\$50.00	\$324,100.48
1/15/2008	80100	8005818	Southeast Storage Solutions	\$37,432.72	\$2,200.96	\$50.00	\$39,683.68
1/24/2008	80102	8006236	World Electric Supply, Inc.	\$200,800.00	\$12,048.00	\$50.00	\$212,898.00
1/24/2008	80103	8006237	Zabatt, Inc.	\$39,410.00	\$2,364.60	\$50.00	\$41,824.60
1/24/2008	80104	8006238	Graybar Electric	\$516,747.00	\$31,004.82	\$50.00	\$547,801.82
1/24/2008	80105	8006239	HD Supply	\$107,953.78	\$6,477.23	\$50.00	\$114,481.01
1/31/2008	80108	8006433	Bobrick Washroom Equipment	\$27,856.28	\$1,671.38	\$50.00	\$29,577.66
1/31/2008	80109	8006434	Nelson & Company	\$13,594.00	\$815.64	\$50.00	\$14,459.64
1/31/2008	80110	8006435	George A. Israel	\$43,180.00	\$2,590.80	\$50.00	\$45,820.80
1/31/2008	80111	8006436	Florida Mechanical	\$103,000.00	\$6,180.00	\$50.00	\$109,230.00
1/31/2008	80112	8006437	Energy Task Force	\$13,800.00	\$828.00	\$50.00	\$14,678.00
1/31/2008	80113	8006438	Dixie Carpet, Inc.	\$81,726.00	\$4,903.56	\$50.00	\$86,679.56
1/31/2008	80114	8006439	Superior Window Corp.	\$83,550.00	\$5,013.00	\$50.00	\$88,613.00
1/31/2008	80115	8006440	Acousti Engineering	\$170,680.00	\$10,240.80	\$50.00	\$180,970.80
2/7/2008	80118	8006646	Loadmaster Supply, Inc.	\$291,132.55	\$17,467.95	\$50.00	\$308,650.50
2/7/2008	80119	8006647	Wheeling Corrugating	\$126,940.00	\$7,618.40	\$50.00	\$134,606.40
2/7/2008	80120	8006648	Merchant & Evans	\$445,650.70	\$26,739.04	\$50.00	\$472,439.74
2/7/2008	80121	8006649	Triangle Fasteners	\$11,600.50	\$696.03	\$50.00	\$12,346.53
2/7/2008	80122	8006650	ICI Paints	\$21,291.45	\$1,277.49	\$50.00	\$22,618.94
2/7/2008	80123	8006651	Trane Company	\$342,279.00	\$20,536.74	\$50.00	\$362,865.74
2/7/2008	80124	8006652	American Walkway Covers	\$140,350.94	\$8,421.06	\$50.00	\$148,822.00
2/14/2008	80128	8006880	Hufcor/Orlando, Inc.	\$8,404.00	\$504.24	\$50.00	\$8,958.24
2/21/2008	80131	8007069	Florida Rock Industries	\$5,000.00	\$300.00	\$50.00	\$5,350.00
2/21/2008	80132	8007070	Metal Mart Systems	\$64,250.00	\$3,855.00	\$50.00	\$68,155.00
2/21/2008	80133	8007071	Hajoca Corporation	\$30,000.00	\$1,800.00	\$50.00	\$31,850.00
2/21/2008	80135	8007073	Infra-Metals	\$31,915.81	\$1,914.95	\$50.00	\$33,880.76
2/21/2008	80136	8007074	Shelley S. Johnston	\$20,845.00	\$1,250.70	\$50.00	\$22,145.70

TOTAL DEDUCT: \$4,249,427.73 \$254,920.67 \$1,650.00 \$4,505,998.40