

**SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 3**

CCSB PROJECT NAME: Plantation Oaks Elementary

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) **\$13,765,499.60**

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**.

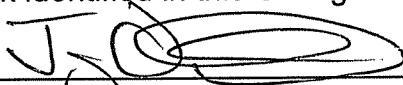
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Eight hundred forty-six thousand, two hundred nine and 23/100 dollars.**

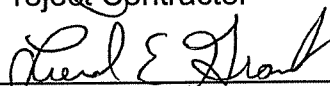
CURRENT CONTRACT AMOUNT: **\$13,765,499.60**
ADDITION TO CONTRACT: \$ _____
DEDUCTIONS TO CONTRACT: \$ **846,209.23**
REVISED CONTRACT AMOUNT: **\$12,919,290.37**

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: 5/1/2008
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: 5/1/08
Project Contractor

Signature:  Date: 5/1/08
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	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
3/6/2008	80143	8007461	Kobrin Builders Supply, Inc.	\$100,000.00	\$6,000.00	\$50.00	\$106,050.00
3/6/2008	80146	8007462	Concrete Profiles, Inc.	\$72,293.34	\$4,337.60	\$50.00	\$76,680.94
3/6/2008	80147	8007463	RKC of North Florida	\$70,572.42	\$4,234.35	\$50.00	\$74,856.77
3/6/2008	80148	8007464	American Fabrication	\$67,000.00	\$4,020.00	\$50.00	\$71,070.00
3/19/2008	80157	8008039	Specialty Prod. & Insulation	\$60,000.00	\$3,600.00	\$50.00	\$63,650.00
3/19/2008	80158	8008040	Gemaire Distributors, Inc.	\$8,086.00	\$485.16	\$50.00	\$8,621.16
4/1/2008	80175	8008452	Ferguson Waterworks	\$152,833.91	\$9,170.03	\$50.00	\$162,053.94
4/10/2008	80191	8008789	Standard Precast, Inc.	\$93,652.00	\$5,631.12	\$50.00	\$99,533.12
4/22/2008	80201	8009793	Polyvision Corporation	\$50,322.00	\$3,019.32	\$50.00	\$53,391.32
4/25/2008	80212		Cemex	\$110,208.00	\$6,612.48	\$50.00	\$116,870.48
			SUBTOTAL:	\$785,167.67	\$47,110.06	\$500.00	\$832,777.73

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

1/15/2008	80095	8005815	A & B Supply	\$82,500.00	\$4,950.00	\$50.00	\$87,500.00
			A & B Supply	\$87,315.39	\$5,238.92	\$50.00	\$92,604.31
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$4,815.39	\$288.92	0.00	\$5,104.31
1/15/2008	80096	8005816	Cemex Florida	\$316,230.00	\$18,973.80	\$50.00	\$335,253.80
			Cemex Florida	\$332,537.01	\$19,952.22	\$50.00	\$352,539.23
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$16,307.01	\$978.42	0.00	\$17,285.43
2/14/2008	80128	8006880	Hufcor/Orlando, Inc.	\$8,404.00	\$504.24	\$50.00	\$8,958.24
			Hufcor/Orlando, Inc.	\$0.00	\$0.00	\$0.00	\$0.00
			FUNDS RETURNED TO CONTRACTOR	-\$8,404.00	-\$504.24	-50.00	-\$8,958.24
			TOTAL DEDUCT FROM CONTRACT:	\$797,886.07	\$47,873.16	\$450.00	\$846,209.23