

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 6**

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): \$13,010,013.37

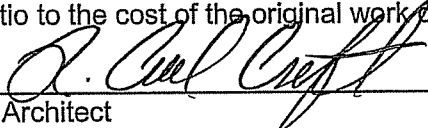
Change(s) and reason(s) for this Change Order: See attached information.

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

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Six hundred fifteen thousand, six hundred 10 and 38/100 Dollars.

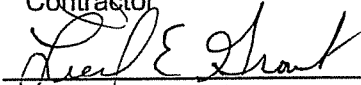
CURRENT CONTRACT AMOUNT: \$13,010,013.37  
ADDITION TO CONTRACT: \_\_\_\_\_  
DEDUCTION TO CONTRACT: \$615,610.38  
REVISED CONTRACT AMOUNT: \$12,394,402.99

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: 8/11/2008  
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: 8/11/08  
Contractor

Signature:  Date: 8/11/08  
SDCC Project Manager

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**

<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>
5/1/2008	80219	8010387	Designs, Furnish & Designs, Inc.	\$342,000.00	\$20,520.00	\$50.00	\$362,570.00
5/13/2008	80232	8010557	Atlantic Coast Asphalt	\$133,800.00	\$8,028.00	\$50.00	\$141,878.00
5/15/2008	80237	8010597	Setzer's	\$17,160.00	\$1,029.60	\$50.00	\$18,239.60
5/30/2008	80249	8010762	Taylor Cotton & Ridley, Inc. Acousti Engineering Company	\$305,000.00 <u>\$30,024.53</u>	\$18,300.00 <u>\$1,801.47</u>	\$50.00 <u>\$50.00</u>	\$323,350.00 <u>\$31,876.00</u>
SUBTOTAL DEDUCTED FROM CONTRACT				\$827,984.53	\$49,679.07	\$250.00	\$877,913.60
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
1/15/2008	80097	8005817	Arc One, LLC Arc One, LLC	\$305,708.00 <u>\$8,270.00</u>	\$18,342.48 <u>\$496.20</u>	\$50.00 <u>\$50.00</u>	\$324,100.48 <u>\$8,816.20</u>
FUNDS RETURNED CONTRACTOR				-\$297,438.00	-\$17,846.28	0.00	-\$315,284.28
1/24/2008	80104	8006238	Graybar Electric Graybar Electric	\$516,747.00 <u>\$527,334.94</u>	\$31,004.82 <u>\$31,640.10</u>	\$50.00 <u>\$50.00</u>	\$547,801.82 <u>\$559,025.04</u>
ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR				\$10,587.94	\$635.28	0.00	\$11,223.22
1/24/2008	80105	8006239	HD Supply HD Supply	\$107,953.78 <u>\$80,905.90</u>	\$6,477.23 <u>\$4,854.35</u>	\$50.00 <u>\$50.00</u>	\$114,481.01 <u>\$85,810.25</u>
FUNDS RETURNED TO CONTRACTOR				-\$27,047.88	-\$1,622.87	0.00	-\$28,670.75
1/31/2008	80110	8006435	George A. Israel George A. Israel	\$43,180.00 <u>\$34,608.00</u>	\$2,590.80 <u>\$2,076.48</u>	\$50.00 <u>\$50.00</u>	\$45,820.80 <u>\$36,734.48</u>
FUNDS RETURNED TO CONTRACTOR				-\$8,572.00	-\$514.32	0.00	-\$9,086.32
3/6/2008	80143	8007461	Kobrin Builders Supply Kobrin Builders Supply	\$100,000.00 <u>\$192,183.00</u>	\$6,000.00 <u>\$11,530.98</u>	\$50.00 <u>\$50.00</u>	\$106,050.00 <u>\$203,763.98</u>
ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR				\$92,183.00	\$5,530.98	0.00	\$97,713.98
3/6/2008	80148	8007464	American Fabrication American Fabrication	\$67,000.00 <u>\$49,831.07</u>	\$4,020.00 <u>\$2,989.86</u>	\$50.00 <u>\$50.00</u>	\$71,070.00 <u>\$52,870.93</u>
FUNDS RETURNED TO CONTRACTOR				-\$17,168.93	-\$1,030.14	0.00	-\$18,199.07
<b>TOTAL DEDUCTED FROM CONTRACT</b>				<b>\$580,528.66</b>	<b>\$34,831.72</b>	<b>\$250.00</b>	<b>\$615,610.38</b>