

# CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 4

CCSB PROJECT NAME: Oakleaf Village Elementary

CCSB PROJECT NO: C-1-05/06

The Owner authorized the Contractor to make the following change(s) in the contract dated  
May 18, 2006, 2006.

ORIGINAL CONTRACT AMOUNT: \$ 22,688,707.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 17,068,771.98

Change(s) and reason(s) for this Change Direct Purchase of construction materials by  
the Clay County School Board in accordance with Section 01042 of the project  
specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days.

For these changes:  Add to  Deduct from the Contract in accordance with the  
conditions of the Contract the sum of: Fourteen thousand, three hundred forty dollars  
and 06/100.

CURRENT CONTRACT AMOUNT: \$ 17,068,771.98

ADDITION TO CONTRACT: \$ 0.00

DEDUCTIONS TO CONTRACT: \$ 14,340.06

REVISED CONTRACT AMOUNT: \$ 17,054,431.92

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: 4-7-08  
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: Thomas R. Underwood Date: 4/7/08

Contractor

Signature: Michael Griffin Date: 4-7-08  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

DIKELI PURCHASING  
 ELEMENTARY SCHOOL W  
 C-1-05/06

SKANSKA USA BUILDING INC.  
 1660 PRUDENTIAL DRIVE, SUITE 210  
 JACKSONVILLE, FL 32207  
 ANDREW SMITH (904) 396-1886

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>INVOICE AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
3/6/2008	80142	8007460	Primex Wireless	\$13,481.19	\$808.87	\$50.00	\$14,340.06
SUBTOTAL:				\$13,481.19	808.87	\$50.00	\$14,340.06
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
11/7/2007	80069	8004327	Big Cats Landscaping McMaster Grassing LLC	\$47,386.20	\$2,843.17	\$50.00	\$50,279.37
				\$47,386.20	\$2,843.17	\$50.00	\$50,279.37
				\$0.00	\$0.00	0.00	\$0.00
TOTAL DEDUCT FROM CONTRACT:				\$13,481.19	\$808.87	\$50.00	\$14,340.06