

# CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 6

CCSB PROJECT NAME: School "NN" (K-8) OakLeaf School

CCSB PROJECT NO: C-6-04/05 OEFIS \_\_\_\_\_

The Owner authorized the Contractor to make the following change(s) in the contract dated  
October 31, 2005.

ORIGINAL CONTRACT AMOUNT: \$ 18,543,313.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 13,362,409.87

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). Change Order #4 showed an incorrect contract amount  
carried forward (.80 was not carried forward) from Change Order #3. This error affected  
Change Order #4 and #5. This Change Order incorporates the \$.80 error to correct  
the current contract amount.

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: Three hundred thirty-seven thousand seven  
seventeen dollars and 88/100.

CURRENT CONTRACT AMOUNT: \$ 13,362,409.87

ADDITION TO CONTRACT: \$ 0.00

DEDUCTIONS TO CONTRACT: \$ 337,717.88

REVISED CONTRACT AMOUNT: \$ 13,024,691.99

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: [Signature] Date: 7-27-06

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: [Signature] Date: 7-27-06

Contractor

Signature: [Signature] Date: 7-31-06

SDCC Project Manager

APPROVED: Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent

DIRECT PURCHASING  
SCHOOL NN (OAKLEAF)  
C-6-04/05

BARTON MALOW COMPANY  
3740 BEACH BOULEVARD SUITE 304  
JACKSONVILLE, FL 32207  
WILL SCHAET (904) 371-2485

<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>
5/4/2006	4536	90743	Connor Sports Flooring Corp.	\$20,596.00	1,235.76	\$50.00	\$21,881.76
5/10/2006	4545	90879	Tregoning Industries	\$64,999.90	3,899.99	\$50.00	\$68,949.89
5/18/2006	4558	90937	Systems Technology, Inc.	<u>\$74,954.00</u>	<u>4,497.24</u>	<u>\$50.00</u>	<u>\$79,501.24</u>
			SUBTOTAL:	\$160,549.90	9,632.99	\$150.00	\$170,332.89
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
11/15/2005	4356	85216	Graybar Electric Co.	\$382,377.00	\$22,942.62	\$50.00	\$405,369.62
11/15/2005	4356	85216	Graybar Electric Co.	<u>\$540,287.36</u>	<u>\$32,417.24</u>	<u>\$50.00</u>	<u>\$572,754.60</u>
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$157,910.36	\$9,474.62	0.00	\$167,384.98
			<b>GRAND TOTAL DEDUCTED FROM CONTRACT</b>	<b>\$318,460.26</b>	<b>\$19,107.62</b>	<b>150.00</b>	<b>\$337,717.88</b>