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CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 4

JAN 31 2006

SKANSKA USA

CCSB PROJECT NAME: Shadowlawn Elementary

CCSB PROJECT NO: C-2-05/06

The Owner authorized the Contractor to make the following change(s) in the contract dated
May 18, 2006, 20 06

ORIGINAL CONTRACT AMOUNT: \$ 23,948,016.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 18,617,851.83

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: One hundred ninety-nine thousand, six hundred
ninety-seven dollars and 04/100.

CURRENT CONTRACT AMOUNT: \$ 18,617,851.83

ADDITION TO CONTRACT: \$ 0.00

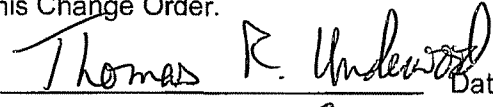
DEDUCTIONS TO CONTRACT: \$ 199,697.04

REVISED CONTRACT AMOUNT: \$ 18,418,154.79

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: 2-4-08
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:  Date: 2/1/08
Contractor

Signature:  Date: 2-4-08
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
ELEMENTARY SCHOOL X
C-2-05/06

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

DATE	REQ. #	P.O. #	VENDOR	INVOICE AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
12/20/2007	80086	8005413	Specialty Product & Insulation Co.	\$44,000.00	\$2,640.00	\$50.00	\$46,690.00
12/20/2007	80087	8005414	Tregoning Industries	\$33,000.00	\$1,980.00	\$50.00	\$35,030.00
	80107		Acousti Engineering	\$70,925.00	\$4,255.50	\$50.00	\$75,230.50
			SUBTOTAL:	\$147,925.00	8,875.50	\$150.00	\$156,950.50
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
6/7/2007	70272	7012161	Ferguson Waterworks	\$183,666.62	\$11,021.20	\$50.00	\$194,757.82
			Ferguson Waterworks	\$224,013.65	\$13,440.82	\$50.00	\$237,504.47
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$40,327.03	\$2,419.62	0.00	\$42,746.65
6/13/2007	70280	7012182	Triangle Fasteners Corp.	\$11,600.50	\$696.03	\$50.00	\$12,346.53
			Triangle Fasteners Corp.	\$11,600.40	\$696.02	\$50.00	\$12,346.42
			FUNDS RETURNED TO CONTRACTOR	-\$0.10	-\$0.01	0.00	-\$0.11
			TOTAL DEDUCT FROM CONTRACT:	\$188,251.93	\$11,295.11	\$150.00	\$199,697.04