

CLAY COUNTY DISTRICT SCHOOLS  
CHANGE ORDER NO. 5

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, 20.06

ORIGINAL CONTRACT AMOUNT: \$ 22,688,707.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 17,054,431.92

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: Fifty thousand, three hundred seventy-three dollars  
and 046/100.

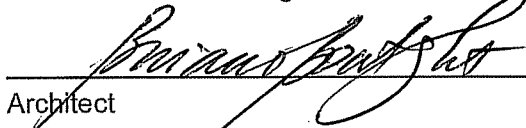
CURRENT CONTRACT AMOUNT: \$ 17,054,431.92

ADDITION TO CONTRACT: \$ 50,373.46

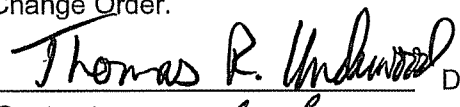
DEDUCTIONS TO CONTRACT: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 17,104,805.38

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: 6-4-08  
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: 6/4/08  
Contractor

Signature:  Date: 6-9-08  
SDCC Project Manager

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

DIRECT 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

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1%)	DEDUCTION
<b>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</b>							
4/23/2007	70184	7010787	Standard Precast	\$46,698.00	\$2,801.88	\$50.00	\$49,549.88
			Standard Precast	\$44,888.00	\$2,693.28	\$50.00	\$47,631.28
			FUNDS RETURNED TO CONTRACTOR	\$1,810.00	\$108.60	0.00	\$1,918.60
4/23/2007	70187	7010790	Florida Rock Industries	\$500,000.00	\$30,000.00	\$50.00	\$530,050.00
			Florida Rock Industries	\$499,898.75	\$29,993.93	\$50.00	\$529,942.68
			FUNDS RETURNED TO CONTRACTOR	\$101.25	\$6.07	0.00	\$107.32
4/27/2007	70195	7011347	HD Supply Waterworks	\$40,302.97	\$2,418.18	\$50.00	\$42,771.15
			HD Supply Waterworks	\$36,659.69	\$2,199.58	\$50.00	\$38,909.27
			FUNDS RETURNED TO CONTRACTOR	\$3,643.28	\$218.60	0.00	\$3,861.88
4/27/2007	70196	7011348	HD Supply Waterworks	\$51,644.00	\$3,098.64	\$50.00	\$54,792.64
			HD Supply Waterworks	\$49,391.20	\$2,963.47	\$50.00	\$52,404.67
			FUNDS RETURNED TO CONTRACTOR	\$2,252.80	\$135.17	0.00	\$2,387.97
4/27/2007	70197	7011349	A & B Supply	\$108,000.00	\$6,480.00	\$50.00	\$114,530.00
			A & B Supply	\$95,170.35	\$5,710.22	\$50.00	\$100,930.57
			FUNDS RETURNED TO CONTRACTOR	\$12,829.65	\$769.78	0.00	\$13,599.43
5/7/2007	70214	7011540	Zabatt, Inc.	\$210,120.00	\$12,607.20	\$50.00	\$222,777.20
			Zabatt, Inc.	\$204,296.00	\$12,257.76	\$50.00	\$216,603.76
			FUNDS RETURNED TO CONTRACTOR	\$5,824.00	\$349.44	0.00	\$6,173.44
5/7/2007	70215	7011541	Graybar Electric	\$904,245.00	\$54,254.70	\$50.00	\$958,549.70
			Graybar Electric	\$903,939.54	\$54,236.37	\$50.00	\$958,225.91
			FUNDS RETURNED TO CONTRACTOR	\$305.46	\$18.33	0.00	\$323.79
5/31/2007	70248	7012084	Merchant & Evans Inc.	\$430,486.10	\$25,829.17	\$50.00	\$456,365.27
			Merchant & Evans Inc.	\$430,056.55	\$25,809.39	\$50.00	\$455,909.94
			FUNDS RETURNED TO CONTRACTOR	\$429.55	\$25.77	0.00	\$455.32
5/31/2007	70249	7012085	Triangle Fastners	\$11,600.50	\$696.03	\$50.00	\$12,346.53
			Triangle Fastners	\$11,600.40	\$696.02	\$50.00	\$12,346.42
			FUNDS RETURNED TO CONTRACTOR	\$0.10	\$0.01	0.00	\$0.11
6/20/2007	70300	7012261	ARC One, LLC	\$308,791.00	\$18,527.46	\$50.00	\$327,368.46
			ARC One, LLC	\$288,633.50	\$17,318.01	\$50.00	\$306,001.51
			FUNDS RETURNED TO CONTRACTOR	\$20,157.50	\$1,209.45	0.00	\$21,366.95
6/20/2007	70303	7012264	Ferguson Enterprises	\$110,000.00	\$6,600.00	\$50.00	\$116,650.00
			Ferguson Enterprises	\$109,832.28	\$6,589.94	\$50.00	\$116,472.22
			FUNDS RETURNED TO CONTRACTOR	\$167.72	\$10.06	0.00	\$177.78
6/28/2007		7012331	Kobrin Builders	\$103,100.00	\$6,186.00	\$50.00	\$109,336.00
			Kobrin Builders	\$103,099.18	\$6,185.95	\$50.00	\$109,335.13
			FUNDS RETURNED TO CONTRACTOR	\$0.82	\$0.05	0.00	\$0.87
<b>GRAND TOTAL RETURNED TO CONTRACTOR</b>				<b>\$47,522.13</b>	<b>\$2,851.33</b>	<b>\$0.00</b>	<b>\$50,373.46</b>