

CLAY COUNTY DISTRICT SCHOOLS  
CHANGE ORDER NO. 6

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, 2006.

ORIGINAL CONTRACT AMOUNT: \$ 23,948,016.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 17,954,031.84

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 three thousand, four hundred eighty-  
eight dollars and 86/100.

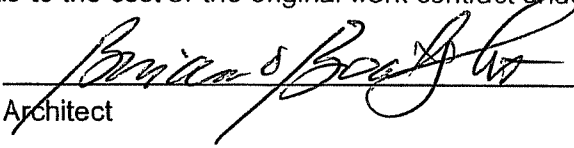
CURRENT CONTRACT AMOUNT: \$ 17,954,031.84

ADDITION TO CONTRACT: \$ 0.00

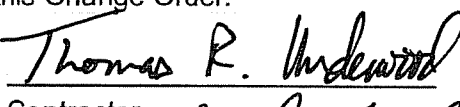
DEDUCTIONS TO CONTRACT: \$ 103,488.86

REVISED CONTRACT AMOUNT: \$ 17,850,542.98

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: 4-29-08  
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: 4/29/08  
Contractor

Signature:  Date: 4-30-08  
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
6/7/2007	70271	7012160	Barney's Pumps, Inc. Barney's Pumps, Inc. ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$21,834.00 \$24,465.00 \$2,631.00	\$1,310.04 \$1,467.90 \$157.86	\$50.00 \$50.00 0.00	\$23,194.04 \$25,982.90 \$2,788.86
6/7/2007	70272	7012161	Ferguson Waterworks Ferguson Waterworks ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$224,013.65 \$319,013.65 \$95,000.00	\$13,440.82 \$19,140.82 \$5,700.00	\$50.00 \$50.00 0.00	\$237,504.47 \$338,204.47 \$100,700.00
TOTAL DEDUCT FROM CONTRACT:				\$97,631.00	\$5,857.86	\$0.00	\$103,488.86

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER