

**CLAY COUNTY DISTRICT SCHOOLS
CHANGE ORDER NO. 4**

CCSB PROJECT NAME: School "NN" (K-8) Oak Leaf 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): \$ 13,815,754.00

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: Six hundred eighty thousand, fifty three dollars and 71/100.

CURRENT CONTRACT AMOUNT: \$ 13,815,754.00
ADDITION TO CONTRACT: \$ 0.00
DEDUCTIONS TO CONTRACT: \$ 680,053.71
REVISED CONTRACT AMOUNT: \$ 13,135,700.29

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: 5/5/06
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: 5-4-06
Contractor

Signature: Michael Suffis Date: 5-5-06
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
GARY JERRELL (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>
2/9/2006	4440	87352	Mason-Florida, LLC	\$117,796.33	7,067.78	\$50.00	\$124,914.11
2/9/2006	4441	87353	Anixter Inc.	\$39,822.00	2,389.32	\$50.00	\$42,261.32
2/9/2006	4442	87354	American Restaurant Supply	\$324,960.00	19,497.60	\$50.00	\$344,507.60
2/16/2006	4447	87533	Viking Supply Net, Inc.	\$50,502.75	3,030.17	\$50.00	\$53,582.92
2/16/2006	4448	87354	First Coast Supply Inc.	\$14,165.00	849.90	\$50.00	\$15,064.90
3/23/2006	4482	88815	George A. Israel, Jr.	\$10,621.00	637.26	\$50.00	\$11,308.26
			SUBTOTAL:	\$557,867.08	33,472.02	\$300.00	\$591,639.10

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

11/15/2005	4356	85216	Graybar Electric Co.	\$307,377.00	\$18,442.62	\$50.00	\$325,869.62
11/15/2005	4356	85216	Graybar Electric Co.	\$382,377.00	\$22,942.62	\$50.00	\$405,369.62
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$75,000.00	\$4,500.00	0.00	\$79,500.00
11/16/2005	4354	85325	Network Cabling Services	\$80,150.00	\$4,809.00	\$50.00	\$85,009.00
11/16/2005	4354	85325	Anixter, Inc.	\$80,150.00	\$4,809.00	\$50.00	\$85,009.00
			CHANGE VENDOR	\$0.00	\$0.00	0.00	\$0.00
2/2/2006	4436	87181	ICI Paints	\$28,532.00	\$1,711.92	\$50.00	\$30,293.92
2/2/2006	4436	87181	ICI Paints	\$36,942.00	\$2,216.52	\$50.00	\$39,208.52
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$8,410.00	\$504.60	0.00	\$8,914.60
			GRAND TOTAL DEDUCTED FROM CONTRACT	\$641,277.08	\$38,476.62	300.00	\$680,053.71