

CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 5

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): \$ 18,418,154.79

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: Four hundred sixty-four thousand, one hundred
twenty-two dollars and 95/100.

CURRENT CONTRACT AMOUNT: \$ 18,418,154.79

ADDITION TO CONTRACT: \$ 0.00

DEDUCTIONS TO CONTRACT: \$ 464,122.95

REVISED CONTRACT AMOUNT: \$ 17,954,031.84

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: _____

Architect

Date: _____

4-8-08

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: _____

Contractor

Date: _____

4/8/08

Signature: _____

SDCC Project Manager

Date: _____

4-8-08

APPROVED: Signature: _____

School Board Chairman

Date: _____

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APR 03 2008

SKANSKA USA

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

<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>
1/24/2008	80106	8006240	Nations Fence, Inc.	\$74,458.00	\$4,467.48	\$50.00	\$78,975.48
3/6/2008	80141	8007459	Primex Wireless	\$13,481.19	\$808.87	\$50.00	\$14,340.06
			SUBTOTAL:	\$87,939.19	5,276.35	\$100.00	\$93,315.54
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
5/31/2007	70252	7012088	Graybar Electric Co., Inc.	\$704,245.00	\$42,254.70	\$50.00	\$746,549.70
			Graybar Electric Co., Inc.	\$1,054,063.31	\$63,243.80	\$50.00	\$1,117,357.11
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$349,818.31	\$20,989.10	0.00	\$370,807.41
			TOTAL DEDUCT FROM CONTRACT:	\$437,757.50	\$26,265.45	\$100.00	\$464,122.95

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APR 03 2008
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