

CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 1

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, 2006.

ORIGINAL CONTRACT AMOUNT: \$ 22,688,707.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 22,688,707.00

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: Four million, nine hundred twenty-six thousand
two hundred five dollars and 12/100.

CURRENT CONTRACT AMOUNT: \$ 22,688,707.00

ADDITION TO CONTRACT: \$ 0.00

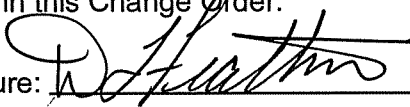
DEDUCTIONS TO CONTRACT: \$ 4,926,205.12


REVISED CONTRACT AMOUNT: \$ 17,762,501.88

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: 7-26-07
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: 8/03/2007
Contractor

Signature:  Date: 7-26-07
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
OAKLEAF VILLAGE ELEMENTARY
C-1-05/06**

**SKANSKA USA BUILDING INC.
1660 PRUDENTIAL DRIVE, SUITE 210
JACKSONVILLE, FL 32207
ANDREW SMITH (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>
4/23/2007	70184	7010787	Standard Precast	\$46,698.00	\$2,801.88	\$50.00	\$49,549.88
4/23/2007	70187	7010790	Florida Rock Industries	\$500,000.00	\$30,000.00	\$50.00	\$530,050.00
4/27/2007	70195	7011347	HD Supply Waterworks	\$40,302.97	\$2,418.18	\$50.00	\$42,771.15
4/27/2007	70196	7011348	HD Supply Waterworks	\$51,644.00	\$3,098.64	\$50.00	\$54,792.64
4/27/2007	70197	7011349	A & B Supply of Central FL Inc.	\$108,000.00	\$6,480.00	\$50.00	\$114,530.00
5/7/2007	70214	7011540	Zabatt, Inc.	\$210,120.00	\$12,607.20	\$50.00	\$222,777.20
5/7/2007	70215	7011541	Graybar Electric Co., Inc.	\$704,245.00	\$42,254.70	\$50.00	\$746,549.70
5/31/2007	70247	7012083	Loadmaster Supply, Inc.	\$290,547.35	\$17,432.84	\$50.00	\$308,030.19
5/31/2007	70248	7012084	Merchant & Evans	\$430,486.10	\$25,829.17	\$50.00	\$456,365.27
5/31/2007	70249	7012085	Triangle Fastners Corp	\$11,600.50	\$696.03	\$50.00	\$12,346.53
5/31/2007	70250	7012086	Wheeling Corrugating	\$124,194.00	\$7,451.64	\$50.00	\$131,695.64
6/20/2007	70300	7012261	Arc One, LLC	\$308,791.00	\$18,527.46	\$50.00	\$327,368.46
6/20/2007	70301	7012262	Acousti Engineering Company	\$96,556.58	\$5,793.39	\$50.00	\$102,399.97
6/20/2007	70302	7012263	Brooks Air System	\$53,382.80	\$3,202.97	\$50.00	\$56,635.77
6/20/2007	70303	7012264	Ferguson Enterprises	\$110,000.00	\$6,600.00	\$50.00	\$116,650.00
6/20/2007	70304	7012265	McQuay International	\$222,117.20	\$13,327.03	\$50.00	\$235,494.23
6/20/2007	70305	7012266	R.M. Myers Company, Inc.	\$47,500.00	\$2,850.00	\$50.00	\$50,400.00
6/20/2007	70306	7012267	Tom Barrow Company	\$63,900.00	\$3,834.00	\$50.00	\$67,784.00
6/20/2007	70307	7012268	Beltram Food Service Supply	\$326,714.73	\$19,602.88	\$50.00	\$346,367.61
6/20/2007	70308	7012269	Florida Chalkboard	\$27,000.00	\$1,620.00	\$50.00	\$28,670.00
6/20/2007	70309	7012270	Nelson & Company	\$13,848.00	\$830.88	\$50.00	\$14,728.88
6/20/2007	70343	7012303	Whitley Steel Co.	\$545,993.00	\$30,507.00	\$50.00	\$576,550.00
6/20/2007	80002	7012331	Kobrin Builders	\$103,100.00	\$6,186.00	\$50.00	\$109,336.00
7/7/2007	80002	8000572	Architectural Building Specialties	\$42,000.00	\$2,520.00	\$50.00	\$44,570.00
7/7/2007	80003	8000573	American Walkway Covers	\$169,567.92	\$10,174.08	\$50.00	\$179,792.00
TOTAL:				\$4,648,309.15	\$276,645.97	\$1,250.00	\$4,926,205.12

Purchase order #7012303 to Whitley Steel tax savings is based on \$508,450.00. See Facility Department purchase order for additional information.