

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 8

SDCC PROJECT NAME: Shadowlawn Elementary School

SDCC PROJECT NO: C-2-05/06

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT: \$23,948,016.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$18,082,029.98

Change(s) and reason(s) for this Change Order: 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. Contract Substantial Completion date is July 31, 2008. Final Completion date is August 29, 2008.

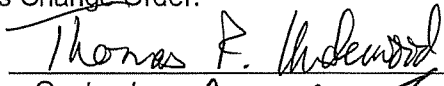
For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred fifty-one thousand, five hundred sixty-two dollars and 06/100.


CURRENT CONTRACT AMOUNT:	<u>\$18,082,029.98</u>
ADDITION TO CONTRACT:	<u>\$151,562.06</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$18,233,592.04</u>

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: 8-4-08
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: 8/4/08
Contractor

Signature:  Date: 8-4-08
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	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
6/7/2008	70252	7012088	Graybar Electric Graybar Electric FUNDS RETURNED TO CONTRACTOR	\$1,054,063.31 \$1,039,291.41 -\$14,771.90	\$63,243.80 \$62,357.48 -\$886.32	\$50.00 \$50.00 0.00	\$1,117,357.11 \$1,101,698.89 -\$15,658.22
5/31/2007	70253	7012089	A & B Supply A & B Supply FUNDS RETURNED TO CONTRACTOR	\$108,000.00 \$86,416.92 -\$21,583.08	\$6,480.00 \$5,185.02 -\$1,294.98	\$50.00 \$50.00 0.00	\$114,530.00 \$91,651.94 -\$22,878.06
6/7/2007	70271	7012160	Barney's Pumps, Inc. Barney's Pumps, Inc. ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$24,465.00 \$29,079.00 \$4,614.00	\$1,467.90 \$1,744.74 \$276.84	\$50.00 \$50.00 0.00	\$25,982.90 \$30,873.74 \$4,890.84
6/7/2007	70273	7012162	Hanson Pipe & Products Hanson Pipe & Products FUNDS RETURNED TO CONTRACTOR	\$111,754.49 \$88,119.45 -\$23,635.04	\$6,705.27 \$5,287.17 -\$1,418.10	\$50.00 \$50.00 0.00	\$118,509.76 \$93,456.62 -\$25,053.14
6/20/2007	70317	7012278	Ferguson Enterprises Ferguson Enterprises FUNDS RETURNED TO CONTRACTOR	\$110,000.00 \$105,878.15 -\$4,121.85	\$6,600.00 \$6,352.69 -\$247.31	\$50.00 \$50.00 0.00	\$116,650.00 \$112,280.84 -\$4,369.16
6/20/2007	70320	7012281	Arc One, LLC Arc One, LLC FUNDS RETURNED TO CONTRACTOR	\$308,791.00 \$225,307.00 -\$83,484.00	\$18,527.46 \$13,518.42 -\$5,009.04	\$50.00 \$50.00 0.00	\$327,368.46 \$238,875.42 -\$88,493.04
6/20/2007	70341	7012301	Reliable Auto Sprinkler Co. Reliable Auto Sprinkler Co. FUNDS RETURNED TO CONTRACTOR	\$26,642.40 \$26,641.20 -\$1.20	\$1,598.54 \$1,598.47 -\$0.07	\$50.00 \$50.00 0.00	\$28,290.94 \$28,289.67 -\$1.27
TOTAL RETURNED TO CONTRACTOR:				-\$142,983.07	-\$8,578.99	\$0.00	-\$151,562.06