

**CLAY COUNTY DISTRICT SCHOOLS  
CHANGE ORDER NO. 3**

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, 20.06

ORIGINAL CONTRACT AMOUNT: \$ 23,948,016.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 18,291,365.83

Change(s) and reason(s) for this Change Add offsite water main to service school.

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: Three hundred twenty-six thousand, four hundred eighty six dollars and 00/100.

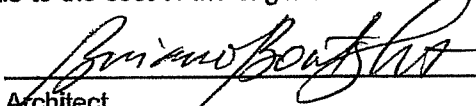
CURRENT CONTRACT AMOUNT: \$ 18,291,365.83

ADDITION TO CONTRACT: \$ 326,486.00

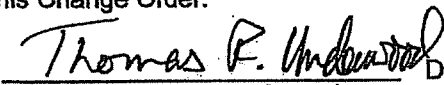
DEDUCTIONS TO CONTRACT: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 18,617,851.83

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: 1-9-08  
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: 1/9/08  
Contractor

Signature:  Date: 1-9-08  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

**Skanska USA Building Inc.**

1660 Prudential Drive, Suite 210  
Jacksonville, FL 32207

Clay County School Board  
Elementary School X  
Project No. 236402

Project: **Clay County Elementary School X**  
Contract No.: **236402**

1/9/2008
9:28 AM

RF#	
ASI#	
CCD#	
RFP#	
CCR#	
COR	1

Reason for Change: The change order request incorporate all work to install the water main along County Road 218 as shown in the construction documents/plans designed by StoneJoca & Associates, dated 11/19/2007, StoneJoca Project No. 2349. This work will be completed at the request of the Clay County District Schools and incorporated into Skanska's scope of work and will be performed by our current site subcontractor. Any work not specifically identified in the above listed drawings is excluded.

Attachments: Subcontractor Quote

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Schedule Change: \_\_\_\_\_

**Proposed Change Order Tabulation**

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	Furnish and install water main along County Road 218 as shown in the StoneJoca & Associates Project No. 2349 utility drawings dated 11/19/07						306,416.00	306,416.00
2	Skanska 3% markup as identified in contract with the Clay County School Board						9,193.00	9,193.00
3	Additional Subguard Cost for Work						4,443.00	4,443.00
4	Additional G/L Insurance Cost for Work						3,677.00	3,677.00
5	Additional Bonding of Cost for Work						2,757.00	2,757.00
								0.00
								0.00
								0.00

	Field Engineering/Surveying		LS		LS			0.00
	Testing and Lab Services		LS		LS			0.00
	Project Manager		LS		LS			0.00
	Assistant Superintendent		LS		LS			0.00
	Construction Cleaning		LS		LS			0.00
	Dust Control		LS		LS			0.00
	Document and Printing Cost	1	LS		LS	-		0.00
	Procurement and Storage		LS		LS	-		0.00
	Final Cleaning		LS		LS			0.00
	Advertisement		LS		LS			0.00
	Change Control		LS		LS			0.00
	Schedule Adjustment		LS		LS			0.00
	Postage and Courier	1	LS		LS	-		0.00
	Street Cleaning		LS		LS			0.00
	Security		LS		LS			0.00
	Newsletters		LS		LS			0.00
	Shop Drawings		LS		LS			0.00
	Dumpster Rental/Dumpster Fee		LS		LS			0.00
	Temporary Traffic Control		LS		LS			0.00
	Temporary Protection		LS		LS			0.00
	Temporary Fence		LS		LS			0.00
	Temporary Barricade		LS		LS			0.00

Subtotal	-	-	326,486.00	326,486.00
Payroll Taxes & Insurance	-			0.00
Sales Tax @ 8.25%		incl		incl
Subtotal	-	-	326,486.00	326,486.00

Building Permit/Variable License	0.00
Builder's Risk Insurance	incl
General Liability Insurance	0.00

Issued by: \_\_\_\_\_

Dated: 9-Jan-08

CC:

SUBTOTAL	326,486.00
Contingency	0.00
OH & FEE	0.00

GRAND TOTAL	326,486.00
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