

**CLAY COUNTY DISTRICT SCHOOLS
CHANGE ORDER NO. 2**

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): \$ 17,762,501.88

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 thirty-one thousand, four hundred fifty dollars and 53/100.

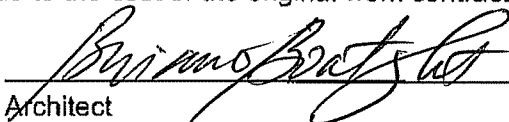
CURRENT CONTRACT AMOUNT: \$ 17,762,501.88

ADDITION TO CONTRACT: \$ 0.00

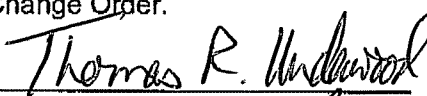
DEDUCTIONS TO CONTRACT: \$ 431,450.53


REVISED CONTRACT AMOUNT: \$ 17,331,051.35

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: 10-9-07
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: 10/9/07
Contractor

Signature:  Date: 10-9-07
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
ELEMENTARY SCHOOL W
C-1-05/06

SKANSKA USA BUILDING INC.
1660 PRUDENTIAL DRIVE, SUITE 210
JACKSONVILLE, FL 32207
ANDREW SMITH (904) 396-1886

DATE	REQ. #	P.O. #	VENDOR	INVOICE AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
8/2/2007	80021	8001369	Superior Window Corp.	\$83,550.00	\$5,013.00	\$50.00	\$88,613.00
8/23/2007	80036	8002111	Marathon Engineering Corp.	\$6,082.56	\$364.95	\$50.00	\$6,497.51
9/27/2007	80050	8003296	Commercial Casework, Inc.	\$240,000.00	\$14,400.00	\$50.00	\$254,450.00
9/27/2007	80051	8003297	Lindsay Equipment Company	\$34,300.00	\$2,058.00	\$50.00	\$36,408.00
9/27/2007	80052	8003298	Blanton and Moore	\$42,860.40	\$2,571.62	\$50.00	\$45,482.02
TOTAL DEDUCT:				\$406,792.96	\$24,407.57	\$250.00	\$431,450.53