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SKANSKA USA

CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 1

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): \$ 23,948,016.00

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: Five million one hundred ninety-four thousand six hundred seventy-nine dollars and 73/100.

CURRENT CONTRACT AMOUNT: \$ 23,948,016.00

ADDITION TO CONTRACT: \$ 0.00

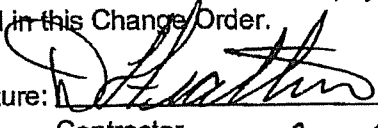
DEDUCTIONS TO CONTRACT: \$ 5,194,679.73

REVISED CONTRACT AMOUNT: \$ 18,753,336.27

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: 8/06/07
Contractor

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

APPROVED: Signature: _____ Date: _____
School Board Chairman

**DIRECT PURCHASING
SHADOWLAWN ELEMENTARY
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	INVOICE AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
5/31/2007	70251	7012087	Zabatt, Inc.	\$210,120.00	\$12,607.20	\$50.00	\$222,777.20
5/31/2007	70252	7012088	Graybar Electric Co., Inc.	\$704,245.00	\$42,254.70	\$50.00	\$746,549.70
5/31/2007	70253	7012089	A & B Supply of Central FL Inc.	\$108,000.00	\$6,480.00	\$50.00	\$114,530.00
5/31/2007	70254	7012090	Florida Rock	\$500,000.00	\$30,000.00	\$50.00	\$530,050.00
6/7/2007	70271	7012160	Bamey's Pumps, Inc.	\$21,834.00	\$1,310.04	\$50.00	\$23,194.04
6/7/2007	70272	7012161	Ferguson Enterprises	\$183,686.62	\$11,021.20	\$50.00	\$194,757.82
6/7/2007	70273	7012162	Hanson Pipe & Products	\$111,754.49	\$6,705.27	\$50.00	\$118,509.76
6/7/2007	70274	7012163	Kobrin Builders	\$103,100.00	\$6,186.00	\$50.00	\$109,336.00
6/13/2007	70276	7012178	Pittsburg Paint	\$16,200.00	\$972.00	\$50.00	\$17,222.00
6/13/2007	70277	7012179	Coastal Construction Products	\$9,571.00	\$574.26	\$50.00	\$10,195.26
6/13/2007	70278	7012180	Leadmaster Supply, Inc.	\$290,547.35	\$17,432.84	\$50.00	\$308,030.19
6/13/2007	70278	7012181	Marchant & Evans	\$430,486.10	\$25,828.17	\$50.00	\$456,365.27
6/13/2007	70280	7012182	Triangle Fastners Corp.	\$11,600.50	\$696.03	\$50.00	\$12,346.53
6/13/2007	70281	7012183	Wheeling Corrugating	\$124,194.00	\$7,451.64	\$50.00	\$131,695.64
6/13/2007	70310	7012271	Acousti Engineering Company	\$96,556.58	\$5,793.39	\$50.00	\$102,399.97
6/20/2007	70311	7012272	Bellram Food Services Supply	\$326,714.73	\$19,602.88	\$50.00	\$346,367.61
6/20/2007	70312	7012273	R.M. Myers Company, Inc.	\$47,500.00	\$2,850.00	\$50.00	\$50,400.00
6/20/2007	70313	7012274	Brooks Air Systems	\$53,382.80	\$3,202.97	\$50.00	\$56,635.77
6/20/2007	70314	7012275	McQuay International	\$222,117.20	\$13,327.03	\$50.00	\$235,494.23
6/20/2007	70315	7012276	Tom Barrow Company	\$63,900.00	\$3,834.00	\$50.00	\$67,784.00
6/20/2007	70316	7012277	Nelson & Company	\$13,848.00	\$830.88	\$50.00	\$14,728.88
6/20/2007	70317	7012278	Ferguson Enterprises	\$110,000.00	\$6,600.00	\$50.00	\$116,650.00
6/20/2007	70318	7012279	Architectural Building Specialties	\$42,000.00	\$2,520.00	\$50.00	\$44,570.00
6/20/2007	70319	7012280	HD Supply Waterworks	\$28,377.24	\$1,702.63	\$50.00	\$30,129.87
6/20/2007	70320	7012281	Arc One, LLC	\$309,791.00	\$18,527.46	\$50.00	\$327,368.46
6/20/2007	70341	7012301	Reliable Auto Sprinkler Co., Inc.	\$28,642.40	\$1,598.54	\$50.00	\$28,290.94
6/20/2007	70342	7012302	American Walkway Covers	\$186,158.49	\$11,289.51	\$50.00	\$199,498.00
7/19/2007	80001	8000571	Whitley Steel	\$545,993.00	\$32,759.58	\$50.00	\$578,802.58

TOTAL DEDUCT: \$4,899,320.50 \$293,959.23 \$1,400.00 \$5,194,679.73