

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 9

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): \$18,233,592.04

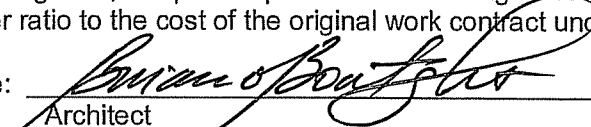
Change(s) and reason(s) for this Change Order: See attachment.

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: Seventy-four thousand, ninety-four dollars and 00/100.


CURRENT CONTRACT AMOUNT:	<u>\$18,233,592.04</u>
ADDITION TO CONTRACT:	<u>\$74,094.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$18,307,686.04</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: 8-5-08
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: 8/5/08
Contractor

Signature:  Date: 8-5-08
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

6/17/2008
9:51 AM

RFI#	
ASI#	
CCD#	
RFP#	
COR#	3

Reason for Change:

Change Order Request Summary - Owner confirms that the changes included in breakdowns for Change Order Request 3-A, 3-B, 3-C and 3-D are approved and the cost for the work included in this Change Order Request #3 are approved. This scope of work includes all work described in the attached breakdowns identified as COR#3-A, B, C and D.

Attachments:

COR#3-A
 COR#3-B
 COR#3-C
 COR#3-D

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	COR#3-A - CCD#11 & RFI#84	1					27,103.00	27,103.00
2	COR#3-B - CCD#14	1					13,213.00	13,213.00
3	COR#3-C - RFI#88	1					12,086.00	12,086.00
4	COR#3-D - CCD#15 & RFI 89	1					21,692.00	21,692.00
								0.00
								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	-			-		74,094.00	74,094.00
Payroll Taxes & Insurance	-			-			0.00
Sales Tax @ 8.25%					incl		incl
subtotal	-			-		74,094.00	74,094.00

Building Permit/Variable License	0.00
Builder's Risk Insurance	incl
General Liability Insurance	0.00
SUBTOTAL	74,094.00
Contingency	0.00
OH & FEE	0.00

Issued by: _____

Dated: 17-Jun-08

CC:

GRAND TOTAL 74,094.00



Skanska USA Building Inc.

Change Order Request No. 3-D

TO: Clay County School Board
925 W. Center Street
Green Cove Springs, FL
Attn: Mr. Mike Griffis

COR No.: 3-D
PCO No. 88
Date: 17-Jun-08
Submitted By: Kim Ertel

Skanska USA Building Inc. requests a Change Order for the work listed below.

All funding requested will be recorded and itemized on the Change Order Request Log and the payment application Schedule of Values.

Scope of Work:

Construction Change Directive #15 and RFI #89 - See Attached Breakdown

See "Attachment A" for cost breakdown of work listed above.

Amount of Funding Requested for this Change: \$ 21,692.00

Previous Amount Prior to this Request: \$ - See COR log attached
Amount of Funds Requested: \$ 21,692.00
Funds Remaining W/Approval of this Request: \$ - See COR log attached

Approval of this Change Order Request is acceptance of the costs itemized and a Change Order will be issued for the amount of the request.

Completed In Progress Awaiting Direction

Skanska USA Building Inc.

1660 Prudential Drive, Suite 210
Jacksonville, FL 32207

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

Clay County School Board
Elementary School X
Project No. 236402

6/17/2008
9:44 AM

RFI#	89
ASI#	
CCD#	15
RFP#	
COR#	3D

Reason for Change:

Construction Change Directive #15 - Owner confirms that the changes included in CCD#15 and RFI#89 are approved and the cost for the work included in this Change Order Request #3-D are approved. This scope of work includes adding ducted exhaust to the range hoods at the ESE classrooms, adding dishwasher exhaust in kitchen, changing the size of the kitchen water heater to 80 gallons, electrical work for these three items, and changes to TV mounts as shown in CCD#15 and RFI #89.

Attachments:

- CCD#15 Narrative
- RFI #89
- Subcontractor Proposals

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	CCD#15 - Furnish and install dishwasher exhaust in kitchen	1					10,937.00	10,937.00
2	CCD#15 -Furnish and install all range hood exhaust for ESE classrooms - REVISED	1					4,500.00	4,500.00
3	CCD#15 - Change kitchen water heaters to 80 gallon water heaters	1					1,116.00	1,116.00
4	CCD#15 - Electrical for dishwasher exhaust	1					800.00	800.00
5	CCD#15 -Change kitchen water heater breakers for reducing size of water heater	1					4,339.00	4,339.00
6	CCD#15 -Change model #s for TV mounts	1					0.00	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		LE			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	-	-	21,692.00	21,692.00
Payroll Taxes & Insurance	-			0.00
Sales Tax @ 8.25%		incl		incl
subtotal	-	-	21,692.00	21,692.00
Building Permit/Variable License				0.00
Builder's Risk Insurance				incl
General Liability Insurance				0.00
			SUBTOTAL	21,692.00
			Contingency	0.00
			OH & FEE	0.00

Issued by: _____

Dated: **17-Jun-08**

CC:

GRAND TOTAL	21,692.00
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Skanska USA Building Inc.

Change Order Request No. 3-C

TO: Clay County School Board
925 W. Center Street
Green Cove Springs, FL
Attn: Mr. Mike Griffis

COR No.: 3-C
PCO No. 84
Date: 17-Jun-08
Submitted By: Kim Ertel

Skanska USA Building Inc. requests a Change Order for the work listed below.

All funding requested will be recorded and itemized on the Change Order Request Log and the payment application Schedule of Values.

Scope of Work:

RFI 98 - See Attached Breakdown

[Empty box for Scope of Work details]

See "Attachment A" for cost breakdown of work listed above.

Amount of Funding Requested for this Change: \$ 12,086.00

Previous Amount Prior to this Request:	\$	-	See COR log attached
Amount of Funds Requested:	\$	<u>12,086.00</u>	
Funds Remaining W/Approval of this Request:	\$	-	See COR log attached

Approval of this Change Order Request is acceptance of the costs itemized and a Change Order will be issued for the amount of the request.

<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> In Progress	<input type="checkbox"/> Awaiting Direction
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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

6/17/2008
9:18 AM

RFI#	98
ASI#	
CCD#	
RFP#	
COR#	3-C

Reason for Change:

RFI 98 - Owner confirms that the changes and the cost for the work included in this Change Order Request #3-C are approved. This scope of work includes adding an exterior school sign at the entry drive along County Road 218. The sign will be located at the South side of the main entry drive just West of CR 218 as directed by the Owner. Electrical pricing included is based on the use of a transformer and meter if necessary at the sign location and will be completed at the time of installation of the traffic signal. Changes to the traffic signal could alter the electrical cost for the sign if electrical requirements are changed.

Attachments:

- RFI#98
- Subcontractor Proposals

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	Additional school sign and footing at County Road 218	1					5,540.00	5,540.00
2	Electrical work for additional school sign	1					6,546.00	6,546.00
								0.00
								0.00
								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	-			12,086.00		12,086.00
Payroll Taxes & Insurance	-					0.00
Sales Tax @ 8.25%			incl			incl
subtotal	-			12,086.00		12,086.00
Building Permit/Variable License						0.00
Builder's Risk Insurance						incl
General Liability Insurance						0.00
SUBTOTAL						12,086.00
Contingency						0.00
OH & FEE						0.00

Issued by: _____

Dated: 17-Jun-08

CC:

GRAND TOTAL	12,086.00
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MILLER ELECTRIC COMPANY
SUMMARY SHEET

JOB: Clay County School X
WORK: SIGN

EST NO: COR-015
DATE: REVISED 05/23/08

BY: Eddie O'Halloran

NOTE: RFI # 98

ITEM		MATERIAL	LABOR HRS
TakeOff		\$ 3,126.80	68.31
		\$ -	0.00
		\$ -	0.00
		\$ -	0.00
		\$ -	0.00
		\$ -	0.00
		\$ -	0.00
		\$ -	0.00
TOTAL		\$ 3,126.80	\$68.31

SUBCONTRACTORS:	\$ -	
TOTAL SUBCONTRACTOR	\$ -	\$ -
QUOTEABLES:	\$ -	
	\$ -	
	\$ -	
TOTAL QUOTEABLES	\$ -	\$ -

TOTAL BASE MATERIAL		\$3,126.80	
TOTAL BASE QUOTABLES		\$0.00	
SALES TAX	7.0%	\$218.88	
TOTAL MATERIAL			\$3,345.68
TOTAL SUBCONTRACTOR			\$ -
MECO EQUIPMENT		\$ 40.99	
3RD PARTY EQUIPMENT		\$ -	
TOTAL EQUIPMENT			\$ 40.99

	RATE	HOURS	
Contract RATE	\$30.95	68.31	\$2,114.19
FORMAN RATE	\$59.09	6.83	\$403.64
Cleanup	\$30.95	1.50	\$46.51
TOTAL LABOR			\$2,564.35
SUBTOTAL			\$5,951.01
MARKUP OH/PROFIT	10%		\$595.10
TOTAL			\$6,546.11

APPROVED BY _____

SELL PRICE \$6,546.00

REMARKS:



3602 PARKWAY BLVD
LEESBURG, FL 34748
TEL 352.787.8986
FAX 352.787.9427

PROPOSAL

April 14, 2008

Kim Ertel
Skanska USA Building

SignDesign of Florida, Inc. proposes to perform the work listed below on the project titled: "CLAY CO. E.S. 'X'" for the price of FIVE THOUSAND FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$5,540.00). Installation and applicable taxes included.

- I. (4'-0" x 8'-0") double-sided marquee sign per shop drawing CEX-090 (dated 04.14.2008)

**Permitting NOT included, cost estimated at \$750.00 if needed.

Thank you for the opportunity to provide this bid. We look forward to working with you again in the near future!

Form 1

Signed _____

Todd Hayes
Vice President
SignDesign of Florida, Inc.

CCR 39/CE 84



Skanska USA Building Inc.

Change Order Request No. 3-A

TO: Clay County School Board
925 W. Center Street
Green Cove Springs, FL
Attn: Mr. Mike Griffis

COR No.: 3-A
PCO No. 70
Date: 17-Jun-08
Submitted By: Kim Ertel

Skanska USA Building Inc. requests a Change Order for the work listed below.

All funding requested will be recorded and itemized on the Change Order Request Log and the payment application Schedule of Values.

Scope of Work:

Construction Change Directive #11 and RFI 64 - See Attached Breakdown

See "Attachment A" for cost breakdown of work listed above.

Amount of Funding Requested for this Change: \$ 27,103.00

Previous Amount Prior to this Request: \$ - See COR log attached
Amount of Funds Requested: \$ 27,103.00
Funds Remaining W/Approval of this Request: \$ - See COR log attached

Approval of this Change Order Request is acceptance of the costs itemized and a Change Order will be issued for the amount of the request.

Completed In Progress Awaiting Direction

Skanska USA Building Inc.

1660 Prudential Drive, Suite 210
Jacksonville, FL 32207

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

Clay County School Board
Elementary School X
Project No. 236402

6/17/2008
9:05 AM

RFI#	64
AS#	
CCD#	11
RFP#	
COR#	3-A

Reason for Change:

CCD#11 & RFI 64 - Construction Change Directive #11 - Owner confirms that the changes included in CCD#11 are approved and the cost for the work included in this Change Order Request #3-A are approved. This scope of work includes the walkway cover changes on the North side of the building, accent and cornerguard location changes, door hardware changes, County Road 218 shoulder changes and water heater changes as shown in CCD#11 and RFI 64.

Attachments:

- Subcontractor Proposals
- CCD#11 Narrative
- RFI #64

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	Sloped walkway cover changes	1					5,970.00	5,970.00
2	Accent & Cornerguard Location Changes	1					0.00	0.00
3	Door Hardware Changes	1					7,251.00	7,251.00
4	CR218 Shoulder changes	1					21,930.00	21,930.00
5	RFI 64 - Changing water heater sizes	1					(8,048.00)	(8,048.00)
								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	-	-	-	27,103.00	27,103.00
Payroll Taxes & Insurance	-	-	-		0.00
Sales Tax @ 8.25%			incl		incl
subtotal	-	-	-	27,103.00	27,103.00

Building Permit/Variable License	0.00
Builder's Risk Insurance	incl
General Liability Insurance	0.00
SUBTOTAL	27,103.00
Contingency	0.00
OH & FEE	0.00

Issued by: _____

Dated: 17-Jun-08

CC:

GRAND TOTAL 27,103.00



590 Wells Rd, Ste 1, Orange Park, FL 32073
 904-264-3433 FL: AA3145 Fax 904-264-8462

CONSTRUCTION CHANGE DIRECTIVE

PROJECT NO. : 070200
 PROJECT NAME : Elementary X
 CONTRACTOR : Skanska USA Building

CHANGE DIRECTIVE NO. : 11
 DATE OF ISSUANCE : 10 March 2008
 INITIATED BY : Architect
 CONTRACT DATE :
 CONTRACT FOR : New School Campus

You are hereby directed to make the following change(s) in this Contract:

ARCHITECTURAL

Sloped Walkway Cover Change

In order to provide adequate support and a means of connection for the sloped walkway cover in front of the Admin area, two (2) additional beams are required at each span. Refer to sketch CCD11.1 for the location of the beams. Refer to sketch CCD11.2 for the connection of the Zip-rib roof panels to the walkway cover system. Note that aluminum or stainless steel connections and framing members must be used to prevent galvanic action. If there is any deviation proposed from the attached sketches, it must be submitted to the architect for review.

Wall and Soffit Accent Colors and Corner Guard Locations and Colors

This drawing is being issued as a numbered sheet, A11.1, to better track the drawing. This supercedes all previously issued drawings.

Door Hardware:

- A. The lock sets for the staff restrooms are to be changed from the L9044 (coin-turn) specified to L9486 (hotel/motel) with an "OCCUPIED" indicator. The doors affected are essentially the staff restrooms only. Create a new Hardware Set 22A from existing Hardware Set 22 and new Set 23A from existing Set 23. Include the following doors for these sets:

PROPOSED ADJUSTMENTS:

1. The proposed basis of adjustment to the Contract Sum is:
- Lump Sum of \$ _____
 - Unit Price of \$ _____ per _____
 - As provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition.
 - as follows: Advise of cost implications in a COP
2. The Contract Time is proposed to **unchanged**. The proposed adjustment, if any, is **0** days.

When signed by the Architect or Owner and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

McCULLAR & BOATRIGHT ARCHITECTS, P.A.
 ARCHITECT
 590 Wells Road, Suite 1

CLAY COUNTY DISTRICT SCHOOLS
 OWNER
 900 Walnut Street

SKANSKA USA BUILDING
 CONTRACTOR
 1660 Prudential Drive, Suite 210

Orange Park, Florida 32073

Green Cove Springs, Florida 32043

Jacksonville, Florida 32207

BY:

BY: _____

BY: _____

DATE: 10 March 2008

DATE: _____

DATE: _____

Hardware Set 22A: 119A, 216, 217, 412, 500A, 500B, 514A, 514B, 700A, 700B, 723A, 723B
Hardware Set 23A: 112A, 119B

Delete the L9044 Privacy Set in these set descriptions and replace it with the following:

1	EA	HOTEL LOCK	L9486GD	X L583-363	626	SCH
1	EA	PERM CORE	80-037		626	SCH

CIVIL

C4.1 Mike French has asked for revisions to our previously approved plans for improvements to CR 218 associated with the above referenced project. The existing asphalt shoulders are to be removed prior to installation of adjacent driveway and roadway pavement. Attached is a copy of our plan for that work, revised 2/14/08 to reflect these changes.

PLUMBING

Water Heaters

Make the following changes to the Plumbing Fixture Schedule:

- A. Change EWH-1 to read *"Equal to Lochinvar #JRJ020H (10-year tank warranty), 20 gallons, 208/1/60, with (1) 3,000W element mounted in a drain pan on shelf. Route 1" pan drain down to mop sink (see detail on P-37 for further information.)"*
- B. Change EWH-2 to read *"Equal to Lochinvar #LSJ030HH (10-year tank warranty), 30 gallons, 208/1/60, with (2) 3,000W non-simultaneous elements mounted in a drain pan on shelf. Route 1" pan drain down to mop sink (see detail on P-37 for further information.)"*

In Rooms 602F and 606F, change the water heaters to Fixture Type EWH-2 (30 gallons). It is the intent to have all janitor water heaters be EWH-1 (20 gallons); and all ESE water heaters, as well as the water heater in the administration area, are to be EWH-2 (30 gallons). The following list is not intended to be exhaustive, GC is to verify quantity:

Section A	Room 118	Mech Rm	EWH-2
	Room 121	Janitor	EWH-1
Section C	Room 213	Janitor	EWH-1
	Room 317	Janitor	EWH-1
Section E	Room 314	Janitor	EWH-1
Section F	Room 512	Janitor	EWH-1
Section H	Room 602	Janitor	EWH-1
	Room 602F	Plumbing Closet	EWH-2
	Room 603F	Plumbing Closet	EWH-2
	Room 606F	Plumbing Closet	EWH-2
	Room 607F	Plumbing Closet	EWH-2

END OF CCD 11



Clay County School Board
Elementary School X
Project No. 236402

Skanska USA Building Inc.

Change Order Request No. 3-B

TO: Clay County School Board
925 W. Center Street
Green Cove Springs, FL
Attn: Mr. Mike Griffis

COR No.: 3-B
PCO No. 76
Date: 17-Jun-08
Submitted By: Kim Ertel

Skanska USA Building Inc. requests a Change Order for the work listed below.

All funding requested will be recorded and itemized on the Change Order Request Log and the payment application Schedule of Values.

Scope of Work:

Construction Change Directive #14 - See Attached breakdown

See "Attachment A" for cost breakdown of work listed above.

Amount of Funding Requested for this Change: \$ 13,213.00

Previous Amount Prior to this Request:	\$	-	See COR log attached
Amount of Funds Requested:	\$	13,213.00	
Funds Remaining W/Approval of this Request:	\$	-	See COR log attached

Approval of this Change Order Request is acceptance of the costs itemized and a Change Order will be issued for the amount of the request.

<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> In Progress	<input type="checkbox"/> Awaiting Direction
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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**

6/17/2008
9:12 AM

RFI#	
ASI#	
CCD#	14
RFP#	
COR#	3-B

Reason for Change:

Construction Change Directive #14 - Owner confirms that the changes included in CCD#14 are approved and the cost for the work included in this Change Order Request #3-B is approved. This scope of work includes miscellaneous electrical changes as shown in CCD#14 including added Type J1 and J2 fixtures.

Attachments:

- CCD#14 Narrative
- Subcontractor Proposals
- _____
- _____
- _____

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
1	Electrical changes for CCD#14	1					13,213.00	13,213.00
								0.00
								0.00
								0.00
								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	-	-	13,213.00	13,213.00
Payroll Taxes & Insurance	-			0.00
Sales Tax @ 8.25%		incl		incl
subtotal	-	-	13,213.00	13,213.00

Building Permit/Variable License	0.00
Builder's Risk Insurance	incl
General Liability Insurance	0.00
SUBTOTAL	13,213.00
Contingency	0.00
OH & FEE	0.00

Issued by: _____

Dated: **17-Jun-08**

CC:

GRAND TOTAL 13,213.00

MILLER ELECTRIC COMPANY
SUMMARY SHEET

JOB: Clay County School X
 WORK: J1 and J2 Fixtures
 BY: Steve Sandefer
 NOTE:

EST NO: COR-008
 DATE: REVISED 04/17/08

ITEM	MATERIAL	LABOR HRS
TakeOff	\$ 527.41	41.96
	\$ -	0.00
	\$ -	0.00
	\$ -	0.00
	\$ -	0.00
	\$ -	0.00
	\$ -	0.00
	\$ -	0.00
TOTAL	\$527.41	41.96

SUBCONTRACTORS:	\$ -	
	\$ -	
TOTAL SUBCONTRACTOR		\$ -

QUOTEABLES:	\$ -	
J1 and J2 Fixture Quote	\$ 8,440.00	
TOTAL QUOTEABLES		\$ 8,440.00

TOTAL BASE MATERIAL		\$527.41	
TOTAL BASE QUOTABLES		\$8,440.00	
SALES TAX	7.0%	\$627.72	
TOTAL MATERIAL			\$9,595.13
TOTAL SUBCONTRACTOR			\$ -
MECO EQUIPMENT		\$ 50.35	
3RD PARTY EQUIPMENT		\$ -	
TOTAL EQUIPMENT			\$ 50.35

	RATE	HOURS	
Contract RATE	\$43.53	41.96	\$1,826.52
FORMAN RATE	\$59.09	8.39	\$495.88
Cleanup	\$43.53	1.01	\$43.84
TOTAL LABOR			\$2,366.24
SUBTOTAL			\$12,011.72
MARKUP OH/PROFIT	10%		\$1,201.17
TOTAL			\$13,212.89

APPROVED BY _____ SELL PRICE **\$13,213.00**

REMARKS: