

CLAY COUNTY DISTRICT SCHOOLS
CHANGE ORDER NO. 3

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): \$ 17,331,051.35

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: Two hundred sixty-two thousand,
two hundred seventy-nine dollars and 37/100.

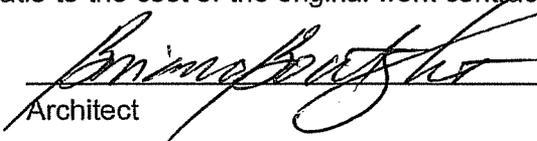
CURRENT CONTRACT AMOUNT: \$ 17,331,051.35

ADDITION TO CONTRACT: \$ 0.00

DEDUCTIONS TO CONTRACT: \$ 262,279.37

REVISED CONTRACT AMOUNT: \$ 17,068,771.98

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: 2-4-08
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: Thomas R. Underwood Date: 1/31/08
Contractor

Signature: Michael Coffey Date: 2-4-08
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

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>INVOICE AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
11/7/2007	80069	8004327	Big Cats Landscaping	\$47,386.20	\$2,843.17	\$50.00	\$50,279.37
			SUBTOTAL:	\$47,386.20	2,843.17	\$50.00	\$50,279.37
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
5/7/2007	70215	7011541	Graybar Electric	\$704,245.00	\$42,254.70	\$50.00	\$746,549.70
			Graybar Electric	\$904,245.00	\$54,254.70	\$50.00	\$958,549.70
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACTOR	\$200,000.00	\$12,000.00	0.00	\$212,000.00
			TOTAL DEDUCT FROM CONTRACT:	\$247,386.20	\$14,843.17	\$50.00	\$262,279.37