

CLAY COUNTY DISTRICT SCHOOLS
CHANGE ORDER NO. 7

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): \$ 17,850,542.98

Change(s) and reason(s) for this Change Add traffic signal at C.R. 218. Fence north
property line, add flushing hydrants on new water main and changes at C.R. 218
intersection at the school's driveway.

Additional Time needed for this Change Order 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: Two hundred thirty-one thousand, four hundred
eighty-seven dollars and 00/100.

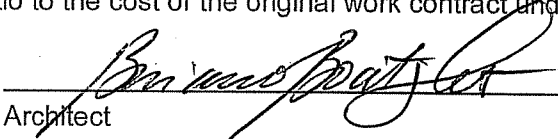
CURRENT CONTRACT AMOUNT: \$ 17,850,542.98

ADDITION TO CONTRACT: \$ 231,487.00

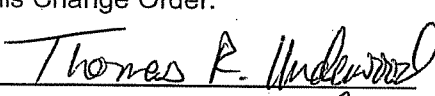
DEDUCTIONS TO CONTRACT: \$ 0.00

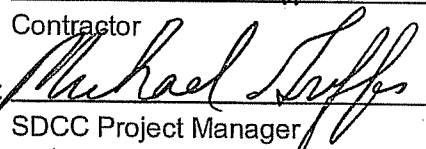
REVISED CONTRACT AMOUNT: \$ 18,082,029.98

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: 6-4-08
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:  Date: 6/4/08
Contractor

Signature:  Date: 6-9-08
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

6/3/2008
1:06 PM

RFI#	89
ASI#	
CCD#	15 & 16
RFP#	
COR#	2

Reason for Change:

Construction Change Directive #16 - Owner confirms that the changes included in CCD#16 are approved and the cost for the work included in this Change Order Request #2 is approved. This scope of work includes changes to the signage along the entry drive as well as CR 218 right-of-way changes as shown in CCD#16. - CUA Changes - Owner confirms that the changes requested by CUA at the meeting held on April 16, 2008 where CUA advised that at least four flushing hydrants with lock boxes would need to be installed for future development tie-ins.

CR 218 Stop Light - Owner confirms that providing and installing a stop light at CR 218 is hereby approved and added to Skanska's scope of work. Only the work indicated in the engineered drawings created by Buckholz Traffic and received by Skanska from the Owner on 5/22/08 are included. Any changes to the documents or work shown may constitute additional cost. **Entry Drive Fencing** - Owner confirms the changes requested to add 6' high chain link fencing along the North side of the entry drive is approved and added to Skanska's scope of work.

Attachments:

<u>CCD #16</u>
<u>Subcontractor Proposals</u>

Schedule Change:

Proposed Change Order Tabulation

Item	Description	Qty.	Unit	Labor Total	Unit	Material Total	Subcontractor Total	Total
8	CCUA - Provide additional flushing hydrants and misc water main parts for CR218 waterline installation	1					11,011.00	11,011.00
9	CCD#16 - Provide added signs and striping at entry drive and provide changes to CR 218 right-of-way	1					83,163.00	83,163.00
10	Furnish and install stop light at CR 218 and entry drive intersection	1					100,628.00	100,628.00
12	Add fencing along North side of entry drive at Shadowlawn property	1					36,685.00	36,685.00
13		1						0.00
14		1						0.00
15								0.00
16								0.00
17								0.00
18								0.00
								0.00
								0.00
								0.00

	Field Engineering/Surveying		L6		L6			0.00
	Testing and Lab Services		L5		L5			0.00
	Project Manager		L6		L6			0.00
	Assistant Superintendent		L5		L5			0.00
	Construction Cleaning		L5		L5			0.00
	Dust Control		L5		L5			0.00
	Document and Printing Cost	1	L5		L5	-		0.00
	Procurement and Storage		L6		L5			0.00
	Final Cleaning		L5		L5			0.00
	Advertisement		L5		L6			0.00
	Change Control		L6		L5			0.00
	Schedule Adjustment		L5		L5			0.00
	Postage and Courier	1	L5		L5	-		0.00
	Street Cleaning		L5		L5			0.00
	Security		L6		L5			0.00
	Newsletters		L5		L5			0.00
	Shop Drawings		L5		L5			0.00
	Dumpster Rental/Dumpster Fee		L6		L5			0.00

Temporary Traffic Control		L6		L6		0.00
Temporary Protection		L5		L5		0.00
Temporary Fence		L5		L5		0.00
Temporary Barricade		L6		L6		0.00

Subtotal	-		-	231,487.00	231,487.00
Payroll Taxes & Insurance	-				0.00
Sales Tax @ 8.25%			incl		incl
subtotal	-		-	231,487.00	231,487.00

Building Permit/Variable License	0.00
Builder's Risk Insurance	incl
General Liability Insurance	0.00
SUBTOTAL	231,487.00
Contingency	0.00
OH & FEE	0.00

Issued by: _____

Dated: 3-Jun-08

CC:

GRAND TOTAL	231,487.00
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