

CLAY COUNTY DISTRICT SCHOOLS CHANGE ORDER NO. 2

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): \$ 18,753,336.27

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 sixty-one thousand, nine hundred
seventy dollars and 44/100.

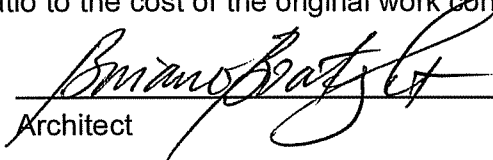
CURRENT CONTRACT AMOUNT: \$ 18,753,336.27

ADDITION TO CONTRACT: \$ 0.00

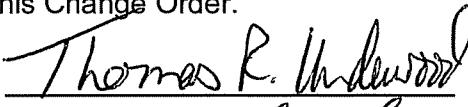
DEDUCTIONS TO CONTRACT: \$ 461,970.44

REVISED CONTRACT AMOUNT: \$ 18,291,365.83

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

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SKANSKA USA

DIRECT PURCHASING
ELEMENTARY SCHOOL X
C-2-05/06

SKANSKA USA BUILDING INC.
1660 PRUDENTIAL DRIVE, SUITE 210
JACKSONVILLE, FL 32207
KIMBERLY ERTEL (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>
7/26/2007	80014	8000956	Florida Chalkboard	\$37,000.00	\$2,220.00	\$50.00	\$39,270.00
7/26/2007	80015	8000957	Superior Window Corp.	\$83,550.00	\$5,013.00	\$50.00	\$88,613.00
9/27/2007	80047	8003293	Commerical Casework	\$240,000.00	\$14,400.00	\$50.00	\$254,450.00
9/27/2007	80048	8003294	Lindsay Equipment Company	\$34,300.00	\$2,058.00	\$50.00	\$36,408.00
9/27/2007	80049	8003295	Blanton and Moore	\$42,860.40	\$2,571.62	\$50.00	\$45,482.02
SUBTOTAL:				\$437,710.40	26,262.62	\$250.00	\$464,223.02
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
7/19/2007	80001	8000571	Whitley Steel	\$545,993.00	\$32,759.58	\$50.00	\$578,802.58
			Whitley Steel	\$545,993.00	\$30,557.00	\$0.00	\$576,550.00
			FUNDS RETURNED TO CONTRACTOR	\$0.00	-\$2,202.58	-50.00	-\$2,252.58
TOTAL DEDUCT FROM CONTRACT:				\$437,710.40	\$24,060.04	\$200.00	\$461,970.44

Purchase order #8000571 to Whitley Steel does not follow standard tax deduct. See Facility Department purchase order for additional information.

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