

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 17

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NO: C-1-06/07

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2007.

ORIGINAL CONTRACT AMOUNT: \$50,155,570.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$37,259,804.71

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

Additional Time needed for this Change Order is Thirty (30) calendar days. Contract Substantial Completion date is June 16, 2010. Final Completion date is September 6, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Fifty-four thousand, three hundred ten dollars and 58/100.

CURRENT CONTRACT AMOUNT:	<u>\$37,259,804.71</u>
ADDITION TO CONTRACT:	<u>\$54,310.58</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$37,314,115.29</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: [Signature] Date: 8/9/10
Architect/Engineer

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: [Signature] Date: 8/9/10
Contractor

Signature: [Signature] Date: 8-9-10
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #17

SDCC PROJECT NAME: OakLeaf High School

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ADDITIONAL INFORMATION

Total costs per area including material, labor, taxes, profit and overhead:

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| 1. Change Order #17 is for District requested items and GMP line item returns. See the attached pricing bulletin. | \$54,310.58 |
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TOTAL CHANGE ORDER AMOUNT	\$54,310.58
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Addition of thirty (30) days to the contract. Items in this change order require four (4) weeks production time.

Oakleaf High School - Pricing Bulletin Log

ORIGINAL CONTRACT AMOUNT \$ 50,155,570.00
 OWNER CHANGE ORDERS TO DATE \$ (12,895,765.29)
 CURRENT CONTRACT AMOUNT \$ 37,259,804.71
 PRICING BULLETINS APPROVED TO DATE \$ 1,744,732.31
 PENDING PRICING BULLETINS \$ 54,310.58
 TOTAL PRICING BULLETINS \$ 1,799,042.89

P.B.#	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	AMOUNT	APPROVED	C.O.#	AMOUNT	ADDITIONAL TIME APPROVED
1	12/29/08	Delete quarry tile and add epoxy flooring.	APPROVED	Clay County	\$ (27,657.21)	01/15/09	2	\$ (27,657.21)	0
2	12/24/08	Vibration Isolation deletion credit.	APPROVED	Value Engineering	\$ (8,500.00)	01/15/09	2	\$ (8,500.00)	0
3	12/29/08	Substitute type L copper for type K credit.	APPROVED	Value Engineering	\$ (13,000.00)	01/15/09	2	\$ (13,000.00)	0
4	12/31/08	Remove net from rolled sod and seed in lieu of sod.	APPROVED	Clay County	\$ (40,781.00)	01/15/09	2	\$ (40,781.00)	0
5	12/31/08	Addition of 1 hr rated roof assembly UL P-521.	APPROVED	Harvard Jolly	\$ 304,910.00	01/15/09	2	\$ 304,910.00	0
6	12/31/08	Add to furnish EHPA louvers for Building 5.	APPROVED	Harvard Jolly	\$ 1,250.00	01/15/09	2	\$ 1,250.00	0
7	12/31/08	Added Knox boxes per Fire Marshall request.	APPROVED	Fire Marshall	\$ 1,203.79	01/15/09	2	\$ 1,203.79	0
8	12/31/08	Electrical changes and ASI #3.	APPROVED	Harvard Jolly	\$ 41,800.00	01/15/09	2	\$ 41,800.00	0
9	12/31/08	Change windows from clear anodized to kynar paint.	APPROVED	Clay County	\$ 15,500.00	01/15/09	2	\$ 15,500.00	0
10	02/05/09	Add flexible heads to Fire Sprinkler System.	APPROVED	Clay County	\$ 9,283.00	5/21/2009	5	\$ 9,283.00	0
11	02/16/09	Kitchen equipment additions & deletions.	APPROVED	Clay County	\$ 6,781.00	5/21/2009	5	\$ 6,781.00	0
12	02/17/09	Key override function for elevator cats.	APPROVED	Clay County	\$ 5,568.00	5/21/2009	5	\$ 5,568.00	0
13	03/09/09	Comcast Cabling.	APPROVED	Clay County	\$ 16,000.00	5/21/2009	5	\$ 16,000.00	0
14	03/30/09	Modify Building #5 "Q" tilt panels #1 thru #4.	APPROVED	Harvard Jolly	\$ 9,048.00	5/21/2009	5	\$ 9,048.00	0
15	04/13/09	Add additional Fire Protection Loop at Building #6 per RFI # 37.	APPROVED	Fire Marshall	\$ 4,505.00	5/21/2009	5	\$ 4,505.00	0
16	04/13/09	Stage front framing & architectural woodwork.	APPROVED	Clay County	\$ 4,749.00	5/21/2009	5	\$ 4,749.00	0
17	04/16/09	Add rake beam at Building #7B per RFI # 108.	APPROVED	Harvard Jolly	\$ 2,950.00	5/21/2009	5	\$ 2,950.00	0
18	04/17/09	Add heat & smoke detectors to Building 1 per fire alarm submittal.	APPROVED	Harvard Jolly	\$ 7,019.00	5/21/2009	5	\$ 7,019.00	0
19	04/21/09	Modify Bldg. #1, #4 & #5 Light Gauge Metal Trusses.	APPROVED	Harvard Jolly	\$ 22,313.00	5/21/2009	5	\$ 22,313.00	0
20	04/27/09	Irrigation pump station per RFI #85.	APPROVED	Harvard Jolly	\$ 12,427.00	5/21/2009	5	\$ 12,427.00	0
21	04/27/09	Delete 2 Type "G" windows & 2 Type "B-2" windows from Bldg. #1.	APPROVED	CCD#2	\$ (6,074.00)	5/21/2009	5	\$ (6,074.00)	0
22	04/28/09	Re-Designation of Smoke Partition Walls.	APPROVED	Harvard Jolly	\$ (27,245.00)	5/21/2009	5	\$ (27,245.00)	0
23	04/29/09	Millwork Additions & Revisions - ASI # 17.	APPROVED	Clay County	\$ 31,541.00	5/21/2009	5	\$ 31,541.00	0
24	04/29/09	Deletion of Baseball & Softball Batting Cage.	APPROVED	Clay County	\$ (9,200.00)	5/21/2009	5	\$ (9,200.00)	0
25	04/30/09	Delete Bubblers & Add Electric Water Coolers.	APPROVED	Clay County	\$ 6,174.00	5/21/2009	5	\$ 6,174.00	0
26	05/05/09	Increase seating for Telescoping Bleachers in Building # 4.	APPROVED	Clay County	\$ 7,484.00	5/21/2009	5	\$ 7,484.00	0
27	07/27/09	Remove unsuitable soils at athletic area and replace with imported soils.	APPROVED	Clay County	\$ 315,599.00	8/20/2009	7	\$ 315,599.00	0
28	08/10/09	Tray slide at cashier counter & double deck compressor for walk-in cooler / freezer.	APPROVED	Clay County	\$ 2,932.00	10/15/2009	9	\$ 2,932.00	0
29	08/10/09	Tufflex sports flooring in Weight Room in lieu of rubber flooring.	APPROVED	Clay County	\$ 4,259.00	10/15/2009	9	\$ 4,259.00	0
30	08/10/09	Increase width of kitchen air curtain.	APPROVED	Clay County	\$ 3,202.00	10/15/2009	9	\$ 3,202.00	0
31	08/10/09	Counter balance flag pole in lieu of sleeve mounted flag pole.	APPROVED	Clay County	\$ 1,095.00	10/15/2009	9	\$ 1,095.00	0
32	08/10/09	Reverse the roll-up counter shutters at Building # 7A and 7B.	APPROVED	Clay County	\$ 1,065.00	10/15/2009	9	\$ 1,065.00	0
33	08/12/09	Building #5 electrical requirements for cafeteria menu boards.	APPROVED	Clay County	\$ 2,593.00	10/15/2009	9	\$ 2,593.00	0
34	09/25/09	Add a trench drain and make storm drain modifications at Building #5 covered play area.	APPROVED	Clay County	\$ 877.00	10/15/2009	9	\$ 877.00	0
35	09/28/09	Provide a roof hatch with a rated access shaft assembly in Building #1 per ASI # 36.	APPROVED	Clay County	\$ 6,340.00	10/15/2009	9	\$ 6,340.00	0
36	08/20/09	Apply pong-seal to shop primed structural steel in Building #5 prior to applying fireproofing.	APPROVED	Clay County	\$ 5,911.00	10/15/2009	9	\$ 5,911.00	0
37	08/24/09	Upgrade to Commercial Appliances at Building #4, Room #413 per RFI #144 and #173.	APPROVED	Clay County	\$ 8,788.00	10/15/2009	9	\$ 8,788.00	0

38	09/11/09	Conduit to future portables.	APPROVED	Clay County	\$	29,652.00	10/15/2009	9	\$	29,652.00	0
39	09/11/09	Replace irrigation pump station with a new Hoover 200 GMP irrigation pump station.	APPROVED	Clay County	\$	40,266.00	10/15/2009	9	\$	40,266.00	0
40	09/14/09	Add two softball batting cages at the sports field area.	APPROVED	Clay County	\$	22,526.00	10/15/2009	9	\$	22,526.00	0
41	09/14/09	Add concrete apron at Southeast side of Building #6 per ASI #32.	APPROVED	Clay County	\$	5,267.00	10/15/2009	9	\$	5,267.00	0
42	09/14/09	JEA irrigation meter fee.	APPROVED	Clay County	\$	5,886.00	10/15/2009	9	\$	5,886.00	0
43	09/28/09	Fencing changes.	APPROVED	CCSD/Harvard Jolly	\$	19,726.15	10/15/2009	9	\$	19,726.15	0
44	09/28/09	Review electrical for hallway lighting controls per ASI #37.	APPROVED	Clay County	\$	57,930.00	10/15/2009	9	\$	57,930.00	0
45	09/28/09	Revise football goal post to be gooseneck style and add two additional football goal post.	APPROVED	Clay County	\$	11,921.00	10/15/2009	9	\$	11,921.00	0
46	09/28/09	Furnish black rubber mat covers for the long & triple lump sand pit covers.	APPROVED	Clay County	\$	2,628.00	10/15/2009	9	\$	2,628.00	0
47	09/28/09	Add two rake beams at Building #1, gang restrooms per RFI #166.	APPROVED	Harvard Jolly	\$	14,321.17	10/15/2009	9	\$	14,321.17	0
48	10/12/09	Add strip of concrete between bleachers and running track.	APPROVED	Clay County	\$	7,291.00	12/17/2009	10	\$	7,291.00	0
49	10/12/09	Add additional sidewalk north of the football home and visitors bleachers per ASI #18.	APPROVED	Clay County	\$	2,520.00	12/17/2009	10	\$	2,520.00	0
50	10/16/09	Delete stainless steel shelves and add 8'-0" high roll-up doors at 506C & 506D per RFI#131.	APPROVED	Clay County	\$	2,794.00	12/17/2009	10	\$	2,794.00	0
51	11/04/09	Install two black fillers at the recessed take-off boards and one at the pole vault surface.	APPROVED	Clay County	\$	1,344.00	12/17/2009	10	\$	1,344.00	0
52	11/04/09	Add an additional layer of 5/8" Type C GWB in Room #602 per RFI #96.	APPROVED	Code Compliance	\$	464.00	12/17/2009	10	\$	464.00	0
53	11/05/09	Delete GWB suspended ceiling in rooms #703 & 710 & replace with acoustical ceiling	APPROVED	Harvard Jolly	\$	1,561.00	12/17/2009	10	\$	1,561.00	0
54	11/05/09	Modify Building #4 and #5 fire dampers per ASI #13.	APPROVED	Harvard Jolly	\$	2,046.00	12/17/2009	10	\$	2,046.00	0
55	11/09/09	Provide and install playground equipment and rubber flooring at Building #5 play area	APPROVED	Clay County	\$	67,136.00	12/17/2009	10	\$	67,136.00	0
56	11/06/09	Modify toilet accessories per RFI #134. Modify project screens per approved submittal.	APPROVED	Harvard Jolly	\$	(2,763.00)	12/17/2009	10	\$	(2,763.00)	0
57	11/09/09	Revise TV & power outlet requirements per ASI #26.	APPROVED	Clay County	\$	25,160.00	12/17/2009	10	\$	25,160.00	0
58	11/10/09	Provide plastic locker room benches in lieu of wood benches in Building #4.	APPROVED	Clay County	\$	9,238.00	12/17/2009	10	\$	9,238.00	0
59	11/11/09	Revisions to door & hardware per COD#1 and shop drawing review.	APPROVED	CCSD/Harvard Jolly	\$	(1,084.00)	12/17/2009	10	\$	(1,084.00)	0
60	11/11/09	Erosion remediation at the retention ponds and play court areas per ASI#32.	APPROVED	CCSD/Harvard Jolly	\$	11,753.00	12/17/2009	10	\$	11,753.00	0
61	11/11/09	Art kiln ventilation system per RFI#167	APPROVED	CCSD/Harvard Jolly	\$	7,622.00	12/17/2009	10	\$	7,622.00	0
62	11/23/09	Add concrete strip at the South end of the running track per RFI#239.	APPROVED	Clay County	\$	13,906.00	12/17/2009	10	\$	13,906.00	0
63	11/24/09	Modify width of the Proscenium Opening at Building #5 Multi-Purpose Room per ASI#27.	APPROVED	Clay County	\$	4,466.00	12/17/2009	10	\$	4,466.00	0
64	12/02/09	Install a (2) hour shaft wall assembly in Bldg #1 between 2nd & 3rd floor slabs at circular window	APPROVED	Clay County	\$	3,534.00	12/17/2009	10	\$	3,534.00	0
65	12/02/09	Installation of metal studs and gypsum board at top of tilt panel in gym per RFI #177.	APPROVED	Harvard Jolly	\$	3,859.00	12/17/2009	10	\$	3,859.00	0
66	12/02/09	Add 86 additional I.V. mounting brackets and required blocking per ASI#26.	APPROVED	Clay County	\$	17,107.00	12/17/2009	10	\$	17,107.00	0
67	12/02/09	Relocation of construction offices due to SR#23 Brannan Field Road Overpass Project.	APPROVED	FDOT	\$	44,071.00	12/17/2009	10	\$	44,071.00	0
68	12/02/09	Add an exterior can wash East of Building #5 per ASI #25.	APPROVED	Clay County	\$	3,992.00	12/17/2009	10	\$	3,992.00	0
69	12/02/09	Install concrete slab for pole vault event per RFI #220.	APPROVED	CCSD/Harvard Jolly	\$	870.00	12/17/2009	10	\$	870.00	0
70	12/03/09	Construct a concrete ramp to the Oakleaf Middle School Baseball Field.	APPROVED	Clay County	\$	2,643.00	12/17/2009	10	\$	2,643.00	0
71	12/03/09	Miscellaneous concrete at sports area and Building #5.	APPROVED	Clay County	\$	18,661.00	12/17/2009	10	\$	18,661.00	0
72	12/03/09	Add one overhead coiling grille at Building #7B Ladies Restroom.	APPROVED	Clay County	\$	3,205.00	12/17/2009	10	\$	3,205.00	0
73	02/08/10	Additional concrete curb at running track	APPROVED	Clay County	\$	12,706.00	2/18/2010	12	\$	12,706.00	0
74	02/08/10	Damproofing at Building #5 covered play area per RFI #224	APPROVED	Harvard Jolly	\$	3,335.00	2/18/2010	12	\$	3,335.00	0
75	02/08/10	Baseball infield irrigation and sod per RFI #212	APPROVED	Harvard Jolly	\$	3,712.00	2/18/2010	12	\$	3,712.00	0
76	02/08/10	One way mirrors rooms 140A & 151 per shop drawing review	APPROVED	Clay County	\$	1,323.00	2/18/2010	12	\$	1,323.00	0
77	02/08/10	Stackable washer & dryer upgrade per owner request & RFI #240	APPROVED	Clay County	\$	17,435.00	2/18/2010	12	\$	17,435.00	0
78	02/08/10	Fire caulking of penetrations in 1-hour fire-rated ceiling assembly	APPROVED	Code Compliance	\$	19,735.00	2/18/2010	12	\$	19,735.00	0
79	02/08/10	Removal of driving simulators from contract. Owner to provide	APPROVED	Clay County	\$	(125,000.00)	2/18/2010	12	\$	(125,000.00)	0
80	02/08/10	Science lab stainless exhaust ductwork per ASI #22	APPROVED	Harvard Jolly	\$	8,664.00	2/18/2010	12	\$	8,664.00	0
81	02/08/10	Upgrade sills at concession stands and ticket booth to be precast concrete sills	APPROVED	Clay County	\$	10,100.00	2/18/2010	12	\$	10,100.00	0
82	02/08/10	Fencing additions, deletions & revisions	APPROVED	CCSD/Harvard Jolly	\$	36,720.00	2/18/2010	12	\$	36,720.00	1
83	02/08/10	Impact board on walls at atrium stairs	APPROVED	Clay County	\$	4,133.00	2/18/2010	12	\$	4,133.00	0
84	02/08/10	Added fire dampers per RFI #178	APPROVED	Harvard Jolly	\$	6,275.00	2/18/2010	12	\$	6,275.00	0
85	02/08/10	Additional sod at slopes to prevent erosion	APPROVED	Clay County	\$	23,325.00	2/18/2010	12	\$	23,325.00	0
86	02/08/10	Framing & drywall for underside of stairs in atrium	APPROVED	Harvard Jolly	\$	9,061.00	2/18/2010	12	\$	9,061.00	3
87	02/08/10	Rough-in and install lab faucets in room 228	APPROVED	Clay County	\$	7,537.00	2/18/2010	12	\$	7,537.00	0
88	02/08/10	Stage curtain additions per shop drawing review and owner request	APPROVED	CCSD/Harvard Jolly	\$	7,980.00	2/18/2010	12	\$	7,980.00	0

89	02/08/10	Receptacle & Data outlets room 531A per ASI #39	APPROVED	Clay County	\$	1,015.00	12	\$	1,015.00	0
90	02/08/10	Upgrade ceiling tile & grid in Building #4 locker rooms per ASI #48	APPROVED	Harvard Jolly	\$	1,344.00	12	\$	1,344.00	0
91	02/08/10	Added AT&T Pull-box	APPROVED	AT&T/CCSD	\$	3,515.00	12	\$	3,515.00	0
92	02/08/10	Added valve panels & piping in Building #5 per ASI #45	APPROVED	Harvard Jolly	\$	13,129.00	12	\$	13,129.00	0
93	02/08/10	Fire wrap on dishwasher exhaust duct per RFI #242	APPROVED	Harvard Jolly	\$	2,364.00	12	\$	2,364.00	0
94	02/08/10	Changes per ASI #49	APPROVED	CCSD/Harvard Jolly	\$	17,661.00	12	\$	17,661.00	0
95	02/08/10	Casework additions, deletions & revisions	APPROVED	CCSD/Harvard Jolly	\$	24,626.00	12	\$	24,626.00	0
96	02/08/10	Upgrade to high-impact drywall in gymnasium per Owner Request	APPROVED	Clay County	\$	3,954.00	12	\$	3,954.00	0
97	02/08/10	Upgrade to DELL server cabinet in place of Mid-Atlantic cabinet specified	APPROVED	Clay County	\$	2,655.00	12	\$	2,655.00	0
98	02/08/10	Added soffits at roll-up doors in 5C, 7A & 7B	APPROVED	Harvard Jolly	\$	3,711.00	12	\$	3,711.00	0
99	02/08/10	Technology classroom revisions and modifications as per ASI #50	APPROVED	Clay County	\$	113,378.00	12	\$	113,378.00	5
100	03/23/10	Lighting Fixture Changes per ASI #6	APPROVED	Harvard Jolly	\$	3,433.00	14	\$	3,433.00	0
101	03/23/10	Hi Level Alarm Panel - Emergency Generator & Lift Station	APPROVED	CCSD/Harvard Jolly	\$	15,924.00	14	\$	15,924.00	0
102	03/23/10	Hardware Systems for Future Classroom Portables	APPROVED	Clay County	\$	39,449.00	14	\$	39,449.00	3
103	03/23/10	Trench Drain at Building 7A Concession Stand	APPROVED	Harvard Jolly	\$	11,481.00	14	\$	11,481.00	0
104	03/23/10	Concrete Strip at Basketball Court Trench Drain	APPROVED	Harvard Jolly	\$	2,559.00	14	\$	2,559.00	0
105	03/23/10	Regrade Bank Slopes & Add 2 ft Berm	APPROVED	Harvard Jolly	\$	2,996.00	14	\$	2,996.00	0
106	03/23/10	Add Paving up to Driveway at Building #6	APPROVED	Clay County	\$	2,288.00	14	\$	2,288.00	0
107	03/23/10	Add 12" Inline Drains East of Building #5	APPROVED	Harvard Jolly	\$	913.00	14	\$	913.00	0
108	03/23/10	Remove & Reinstall Fence for Added Concrete at Track	APPROVED	Clay County	\$	1,001.00	14	\$	1,001.00	0
109	03/23/10	Add Lexan & Larger Door Lite per ASI #49	APPROVED	Clay County	\$	266.00	14	\$	266.00	0
110	03/23/10	School Logo in excess of \$2,000 allowance	APPROVED	Clay County	\$	517.00	14	\$	517.00	0
111	03/23/10	Fan Sensors at Out-Buildings per RFI #262	APPROVED	Harvard Jolly	\$	1,263.00	14	\$	1,263.00	0
112	03/23/10	New 100 Amp, 3 Pole Breakers per RFI #287	APPROVED	Harvard Jolly	\$	1,112.00	14	\$	1,112.00	0
113	03/23/10	Cut Down Oversized Embeds	APPROVED	Harvard Jolly	\$	744.00	14	\$	744.00	0
114	03/23/10	Two Key Cabinets	APPROVED	Clay County	\$	984.00	14	\$	984.00	0
115	03/23/10	Additional Downspouts, Gutters & Underdrains at Building #4 & #5	APPROVED	Harvard Jolly	\$	9,950.00	14	\$	9,950.00	1
116	03/23/10	CAV Control Station Low Voltage Mounting Bracket	APPROVED	Clay County	\$	6,072.00	14	\$	6,072.00	0
117	03/23/10	200 Amp Breaker Enclosure - Panel 1AP1	APPROVED	Harvard Jolly	\$	2,417.00	14	\$	2,417.00	0
118	03/23/10	Vertical Slider Markerboard	APPROVED	Clay County	\$	4,983.00	14	\$	4,983.00	0
119	03/23/10	Fused Disconnect at Building #4 AHU-400	APPROVED	Harvard Jolly	\$	1,147.00	14	\$	1,147.00	0
120	03/23/10	Atrium Smoke Dampers	APPROVED	Harvard Jolly	\$	4,316.00	14	\$	4,316.00	0
121	03/23/10	Storm Drainage Inlet at South End of Building #1	APPROVED	Harvard Jolly	\$	2,736.00	14	\$	2,736.00	0
122	03/23/10	Kitchen Lamp Bulb Sleeves	APPROVED	Clay County	\$	867.00	14	\$	867.00	0
123	03/23/10	Aluminum Letters & Upgrade to Bronze Plaque	APPROVED	CCSD/Harvard Jolly	\$	5,393.00	14	\$	5,393.00	0
124	03/23/10	Frame & Hang Chase for Duct Work	APPROVED	Harvard Jolly	\$	2,808.00	14	\$	2,808.00	0
125	03/23/10	Add Custodial Fans to Building Automation System	APPROVED	Harvard Jolly	\$	7,858.00	14	\$	7,858.00	0
126	03/23/10	Add Air Flow Station per RFI #298	APPROVED	Harvard Jolly	\$	52,941.00	14	\$	52,941.00	3
127	03/23/10	Additional Take-Off Board	APPROVED	Clay County	\$	1,602.00	14	\$	1,602.00	0
128	03/23/10	Stainless Steel Paneling Behind Warewashing Walls	APPROVED	Clay County	\$	4,314.00	14	\$	4,314.00	0
129	03/23/10	Changes for Dishwasher Hot Water	APPROVED	Harvard Jolly	\$	5,261.00	14	\$	5,261.00	0
130	03/29/10	LED Site Sign	APPROVED	Clay County	\$	20,733.00	14	\$	20,733.00	0
131	03/29/10	Laminate Drywall at CMU Walls at Atrium Gang Toilet & Elevators in 1A, 2A & 3A	APPROVED	Harvard Jolly	\$	3,783.00	14	\$	3,783.00	0
132	03/29/10	Change from VCT to Carpet in Rooms 147 & 148	APPROVED	Clay County	\$	1,431.00	14	\$	1,431.00	0
133	03/31/10	Change fixtures in Rooms 703 & 710 to Type B & BE per RFI #148	APPROVED	Harvard Jolly	\$	1,197.00	14	\$	1,197.00	0
134	03/31/10	Relocate door in Room 153B & Refinish Drywall	APPROVED	Harvard Jolly	\$	1,067.00	14	\$	1,067.00	0
135	03/31/10	Frame, Hang & Finish Column around Sprinkler Pipe in Room 167	APPROVED	Harvard Jolly	\$	775.00	14	\$	775.00	0
136	03/31/10	Install 1-Hour Fire Rated Shaft Wall Ceiling at Tilt Panel at East Entrance of Building #5	APPROVED	Harvard Jolly	\$	796.00	14	\$	796.00	0
137	03/31/10	Prep & pour concrete along the West side of Building #4	APPROVED	Clay County	\$	2,584.00	14	\$	2,584.00	0
138	03/31/10	Add 260 sq. ft. of concrete to the West end of the Concession Stand	APPROVED	Harvard Jolly	\$	2,078.00	14	\$	2,078.00	0
139	03/31/10	Stucco Benches in Front of Building #5 per RFI #303	APPROVED	Clay County	\$	1,705.00	14	\$	1,705.00	0
140	04/06/10	Add (2) new control dampers per RFI #308	APPROVED	Harvard Jolly	\$	5,010.00	14	\$	5,010.00	0
141	04/13/10	Furnish & install safety rail for roof hatch in Building #1	APPROVED	Harvard Jolly	\$	2,110.00	14	\$	2,110.00	0
142	04/19/10	Remove vent block at dugouts & install regular CMU	APPROVED	Harvard Jolly	\$	388.00	14	\$	388.00	0
143	04/19/10	Add (1) exit light in Rooms 120 & 121	APPROVED	Clay County	\$	662.00	14	\$	662.00	0
144	04/21/10	Provide & install 151 additional corner guards Add treads, risers, stringers & file on the East & West monumental stairwells of Building #1	APPROVED	Clay County	\$	9,254.00	14	\$	9,254.00	2
145	04/23/10	#1	APPROVED	Clay County	\$	17,572.00	14	\$	17,572.00	2
146	04/26/10	GMP Line Item & Allowance Returns	APPROVED	Clay County	\$	(121,260.00)	14	\$	(121,260.00)	0
147	04/29/10	Modify acoustical wall panels in conflict with sliding markerboards in rooms 525 & 527	APPROVED	Harvard Jolly	\$	556.00	14	\$	556.00	0
148	04/29/10	Add (6) paper towel & soap dispensers at sinks added in Building #1	APPROVED	Harvard Jolly	\$	610.00	14	\$	610.00	0

149	04/29/10	Furnish & install 6" expansion joint covers, (2) TVs with wall mounts & protective covering for atrium handrails	APPROVED	Harvard Jolly	\$	2,234.00	5/20/2010	14	\$	2,234.00	0
150	05/27/10	Return credit for removal of the original site sign (Should have been included in PB #130)	APPROVED	MMPCC	\$	(2,455.00)	7/15/2010	15	\$	(2,455.00)	0
151	05/27/10	Rework circuit breaker for hot plate, provide power to (2) motorized dampers & provide added Lutron equipment	APPROVED	Harvard Jolly	\$	7,352.00	7/15/2010	15	\$	7,352.00	0
152	05/27/10	Add VCT on the first floor of stairs 175, 179, 166, 188, 142, 149, 133 & 158	APPROVED	Clay County	\$	2,493.00	7/15/2010	15	\$	2,493.00	0
153	05/27/10	Add a 6" fence & gate around the double stacked condenser unit	APPROVED	Clay County	\$	1,442.00	7/15/2010	15	\$	1,442.00	0
154	05/27/10	Credit for (2) spring riders & a Sportsplay that were deleted from the covered play area	APPROVED	Clay County	\$	(2,126.87)	7/15/2010	15	\$	(2,126.87)	0
155	05/27/10	Furnish & install 1,100 sq ft of additional rubber flooring in Building #4 in the multipurpose / weight room	APPROVED	Harvard Jolly	\$	11,268.00	7/15/2010	15	\$	11,268.00	0
156	05/27/10	Furnish (4) 30" X 30" fire-rated access panels	APPROVED	Harvard Jolly	\$	953.00	7/15/2010	15	\$	953.00	0
157	05/27/10	Labor, material & equipment to install (2) 52" TVs and wall mounts	APPROVED	Clay County	\$	905.00	7/15/2010	15	\$	905.00	0
158	06/01/10	Fencing changes at greenhouse & grandstand bleachers	APPROVED	Clay County	\$	4,990.00	7/15/2010	15	\$	4,990.00	0
159	06/14/10	Non-slip epoxy coating at (8) stairwells	APPROVED	Clay County	\$	15,989.00	7/15/2010	15	\$	15,989.00	0
160	06/14/10	CAT 6 Added drops & AV editing room	APPROVED	Clay County	\$	45,845.00	7/15/2010	15	\$	45,845.00	0
161	06/14/10	Additional exit lights & copier circuits	APPROVED	Clay County	\$	6,475.00	7/15/2010	15	\$	6,475.00	0
162	06/17/10	Additional fence posts at bleachers	APPROVED	Clay County	\$	2,017.00	7/15/2010	15	\$	2,017.00	0
163	06/17/10	Additional book detection tags	APPROVED	Clay County	\$	743.00	7/15/2010	15	\$	743.00	0
164	06/21/10	Rough-in and install (10) ice makers	APPROVED	Harvard Jolly	\$	9,972.00	7/15/2010	15	\$	9,972.00	0
165	06/21/10	Remove & replace door jamb in Room #121 to meet Life Safety requirements	APPROVED	Harvard Jolly	\$	1,030.00	7/15/2010	15	\$	1,030.00	0
166	06/24/10	Add (2) free-standing trophy display cases for the main lobby	APPROVED	Clay County	\$	9,965.00	7/15/2010	15	\$	9,965.00	0
167	06/24/10	Provide (12) 4'x8' athletic tumbling mats	APPROVED	Clay County	\$	2,477.90	7/15/2010	15	\$	2,477.90	0
168	06/29/10	Skateboard Deterrants for Benches and Planters	APPROVED	Clay County	\$	3,267.00	7/15/2010	15	\$	3,267.00	0
169	06/29/10	Temporary Irrigation in excess of GMP line item	APPROVED	Clay County	\$	11,498.35	7/15/2010	15	\$	11,498.35	0
170	06/29/10	Data Additions	APPROVED	Clay County	\$	4,383.00	7/15/2010	15	\$	4,383.00	0
171	06/29/10	Electrical Additions	APPROVED	Clay County	\$	7,864.00	7/15/2010	15	\$	7,864.00	0
172	06/29/10	Acoustic treatments for CCTV Studio, Out Gymnasium Acoustical Panels for Scoreboards	APPROVED	Clay County	\$	16,143.00	7/15/2010	15	\$	16,143.00	0
173	06/29/10	Ice Maker Hook-Ups	APPROVED	Clay County	\$	4,780.00	7/15/2010	15	\$	4,780.00	0
174	06/29/10	Kitchen Shelving and Clinic Chase	APPROVED	Clay County	\$	1,748.00	7/15/2010	15	\$	1,748.00	0
175	06/30/10	GMP Line Item Returns	APPROVED	Clay County	\$	(77,561.37)	7/15/2010	15	\$	(77,561.37)	0
176	06/30/10	Security Cameras	APPROVED	Clay County	\$	75,774.40	7/15/2010	15	\$	75,774.40	27
177	08/04/10	Added CAV cut-ins	PENDING	Clay County	\$	1,104.00					
178	08/04/10	Added circuits for Vending Machines	PENDING	Clay County	\$	7,824.00					
179	08/04/10	Electrical changes to put Chillers on Emergency Power	PENDING	Harvard Jolly	\$	2,290.00					
180	08/04/10	Replace fiber optic backbone cables to portables	PENDING	Harvard Jolly	\$	36,733.00					
181	08/04/10	Return credit for ice maker pricing bulletin #164	PENDING	MMPCC	\$	(9,972.00)					
182	08/04/10	Additional sidewalk due to FDOT error	PENDING	Clay County	\$	1,663.00					
183	08/04/10	Carpet over VCT in Rooms 200, 201, 319 & 320	PENDING	Clay County	\$	4,977.00					
184	08/04/10	Additional Tack & Bulletin Boards	PENDING	Clay County	\$	10,143.00					
185	08/04/10	GMP Line Item Returns	PENDING	MMPCC	\$	(19,906.42)					
186	08/04/10	Additional 220 lf of Metal Shelving units	PENDING	Clay County	\$	13,997.00					
187	08/04/10	Directional Hall Signage	PENDING	Clay County	\$	6,058.00					