

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 10

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): \$36,152,159.29

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

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is June 1, 2010. Final Completion date is June 29, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Two hundred fifty-one thousand, three hundred ninety-six dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$36,152,159.29</u>
ADDITION TO CONTRACT:	<u>\$251,396.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$36,403,555.29</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: 12/7/09
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: 12/7/09
Contractor

Signature: [Signature] Date: 12-7-09
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #10

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ADDITIONAL INFORMATION

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

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| 1. | Change Order #10 is for (1) code compliance item and 19 changes in the scope of the project and are owner requested items. | \$251,396.00 |
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TOTAL CHANGE ORDER AMOUNT:	\$251,396.00
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Addition of zero (0) days to the Contract.

A time extension is not required for this change in work.

ORIGINAL CONTRACT AMOUNT \$ 50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 940,831.90
 OWNER CHANGE ORDERS TO DATE \$ (14,003,410.71) PENDING PRICING BULLETINS \$ 251,336.00
 CURRENT CONTRACT AMOUNT \$ 36,152,159.29 TOTAL PRICING BULLETINS \$ 1,192,227.90

P.B. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	AMOUNT	REQUESTED TIME	APPROVED	C.O. #	AMOUNT	ADDITIONAL TIME
1	12/29/08	Delete quarry tile and add epoxy flooring.	APPROVED	Clay County	\$ (27,657.21)	0	01/15/09	2	\$ (27,657.21)	0
2	12/24/08	Vibration isolation deletion credit.	APPROVED	Value Engineering	\$ (8,500.00)	0	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)	0	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)	0	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	0	01/15/09	2	\$ 304,910.00	0
6	12/31/08	Add to furnish ERPA louvers for Building 5.	APPROVED	Harvard Jolly	\$ 1,250.00	0	01/15/09	2	\$ 1,250.00	0
7	12/31/08	Added knob boxes per Fire Marshall request.	APPROVED	Fire Marshall	\$ 1,203.79	0	01/15/09	2	\$ 1,203.79	0
8	12/31/08	Electrical changes and ASI #3.	APPROVED	Harvard Jolly	\$ 41,800.00	0	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	0	01/15/09	2	\$ 15,500.00	0
10	02/05/09	Change windows to Fire Sprinkler System.	APPROVED	Clay County	\$ 9,283.00	0	5/21/2009	5	\$ 9,283.00	0
11	02/16/09	Kitchen equipment additions & deletions.	APPROVED	Clay County	\$ 5,568.00	0	5/21/2009	5	\$ 5,568.00	0
12	02/17/09	Key override function for elevator cars.	APPROVED	Clay County	\$ 16,000.00	0	5/21/2009	5	\$ 16,000.00	0
13	03/09/09	Comcast Cabling.	APPROVED	Harvard Jolly	\$ 9,048.00	0	5/21/2009	5	\$ 9,048.00	0
14	03/30/09	Modify Building #5 "C" tilt panels #1 thru #4.	APPROVED	Harvard Jolly	\$ 4,505.00	0	5/21/2009	5	\$ 4,505.00	0
15	04/13/09	Add additional Fire Protection Loop at Building #6 per RFI # 37.	APPROVED	Clay County	\$ 4,749.00	0	5/21/2009	5	\$ 4,749.00	0
16	04/13/09	Stage front framing & architectural woodwork	APPROVED	Clay County	\$ 7,484.00	0	5/21/2009	5	\$ 7,484.00	0
17	04/16/09	Add rake beam at Building #7B per RFI # 108	APPROVED	Clay County	\$ 315,599.00	0	8/20/2009	7	\$ 315,599.00	0
18	04/17/09	Add heat & smoke detectors to Building 1 per fire alarm submittal.	APPROVED	Harvard Jolly	\$ 2,950.00	0	5/21/2009	5	\$ 2,950.00	0
19	04/21/09	Modify Bldg. #1, #4 & #5 Light Gauge Metal Trusses.	APPROVED	Harvard Jolly	\$ 22,313.00	0	5/21/2009	5	\$ 22,313.00	0
20	04/27/09	Irrigation pump station per RFI #85.	APPROVED	CCSD#2	\$ (6,074.00)	0	5/21/2009	5	\$ (6,074.00)	0
21	04/27/09	Delete 2 Type "G" windows & 2 Type "B-2" windows from Bldg. #1.	APPROVED	Harvard Jolly	\$ (27,245.00)	0	5/21/2009	5	\$ (27,245.00)	0
22	04/28/09	Re-Designation of Smoke Partition Walls.	APPROVED	Clay County	\$ 31,541.00	0	5/21/2009	5	\$ 31,541.00	0
23	04/29/09	Millwork Additions & Revisions - ASI # 17.	APPROVED	Clay County	\$ (9,200.00)	0	5/21/2009	5	\$ (9,200.00)	0
24	04/29/09	Delete of Baseball & Softball Batting Cage.	APPROVED	Clay County	\$ 5,174.00	0	5/21/2009	5	\$ 5,174.00	0
25	04/30/09	Delete Bubblers & Add Electric Water Cante.	APPROVED	Clay County	\$ 7,484.00	0	5/21/2009	5	\$ 7,484.00	0
26	05/05/09	Increase seating for Telescoping Bleachers in Building # 4.	APPROVED	Clay County	\$ 315,599.00	0	8/20/2009	7	\$ 315,599.00	0
27	07/27/09	Remove unsuitable soils at athletic area and replace with imported soils.	APPROVED	Clay County	\$ 2,932.00	0	10/15/2009	9	\$ 2,932.00	0
28	08/10/09	Tray slide at cashier counter & double deck compressor for walk-in cooler / freezer.	APPROVED	Clay County	\$ 4,259.00	0	10/15/2009	9	\$ 4,259.00	0
29	08/10/09	Tufflex sports flooring in Weight Room in lieu of rubber flooring.	APPROVED	Clay County	\$ 3,202.00	0	10/15/2009	9	\$ 3,202.00	0
30	08/10/09	Increase width of kitchen air curtain.	APPROVED	Clay County	\$ 1,095.00	0	10/15/2009	9	\$ 1,095.00	0
31	08/10/09	Counter balance flag pole in lieu of sleeve mounted flag pole.	APPROVED	Clay County	\$ 2,593.00	0	10/15/2009	9	\$ 2,593.00	0
32	08/10/09	Revised the roll-up counter shutters at Building # 7A and 7B.	APPROVED	Clay County	\$ 877.00	0	10/15/2009	9	\$ 877.00	0
33	08/12/09	Building #5 electrical requirements for cafeteria menu boards.	APPROVED	Clay County	\$ 6,340.00	0	10/15/2009	9	\$ 6,340.00	0
34	09/25/09	Provide a roof hatch with a rated access door at Building #5 covered play area.	APPROVED	Clay County	\$ 5,911.00	0	10/15/2009	9	\$ 5,911.00	0
35	09/28/09	Provide a trench drain and make storm drain modifications at Building #1 per ASI # 36.	APPROVED	Clay County	\$ 8,788.00	0	10/15/2009	9	\$ 8,788.00	0
36	09/28/09	Apply bond-seal to shop primed structural steel in Building #5 prior to applying fireproofing.	APPROVED	Clay County	\$ 29,632.00	0	10/15/2009	9	\$ 29,632.00	0
37	08/24/09	Upgrade to Commercial Appliances at Building #4, Room #413 per RFI #144 and #173.	APPROVED	Clay County	\$ 6,340.00	0	10/15/2009	9	\$ 6,340.00	0
38	09/11/09	Conduit to future porables.	APPROVED	Clay County	\$ 22,526.00	0	10/15/2009	9	\$ 22,526.00	0
39	09/14/09	Replace irrigation pump station with a new Hoover, 200 GMP irrigation pump station.	APPROVED	Clay County	\$ 5,287.00	0	10/15/2009	9	\$ 5,287.00	0
40	09/14/09	Replace softball batting cages at the sports field area.	APPROVED	Clay County	\$ 5,885.00	0	10/15/2009	9	\$ 5,885.00	0
41	09/14/09	Add concrete apron at Southeast side of Building #6 per ASI #32.	APPROVED	Clay County	\$ 19,726.15	0	10/15/2009	9	\$ 19,726.15	0
42	09/14/09	JPA irrigation meter fee.	APPROVED	CCSD/Harvard Jolly	\$ 728.00	0	10/15/2009	9	\$ 728.00	0
43	09/28/09	Tensing changes.	APPROVED	Clay County	\$ 57,930.00	0	10/15/2009	9	\$ 57,930.00	0
44	09/28/09	Revised electrical for hallway lighting controls per ASI #37.	APPROVED	Clay County	\$ 1,931.00	0	10/15/2009	9	\$ 1,931.00	0
45	09/28/09	Revised football goal post to gooseneck style and add two additional football goal post.	APPROVED	Clay County	\$ 2,628.00	0	10/15/2009	9	\$ 2,628.00	0
46	09/28/09	Furnish black rubber mat covers for the long & triple jump sand pit covers.	APPROVED	Clay County	\$ 14,321.17	0	10/15/2009	9	\$ 14,321.17	0
47	09/28/09	Add two rake beams at Building #1 gang restrooms per RFI 166.	APPROVED	Harvard Jolly	\$ 7,291.00	0	10/15/2009	9	\$ 7,291.00	0
48	10/12/09	Add strip of concrete between bleachers and running track.	PENDING	Clay County	\$ 2,520.00	0	10/15/2009	9	\$ 2,520.00	0
49	10/12/09	Add additional sidewalk north of the football home and visitors bleachers per ASI # 18.	PENDING	Clay County	\$ 2,794.00	0	10/15/2009	9	\$ 2,794.00	0
50	10/15/09	Delete stainless steel shelves and add 8'-0" high roll-up doors at the triple jump per RFI#131.	PENDING	Clay County	\$ 1,344.00	0	10/15/2009	9	\$ 1,344.00	0
51	11/04/09	Provide and install one additional take off board at the triple jump per Team Meeting.	PENDING	Clay County	\$ 464.00	0	10/15/2009	9	\$ 464.00	0
52	11/04/09	Add an additional layer of 5/8" Type C GWS in Room #602 per RFI #96.	PENDING	Clay County	\$ 1,561.00	0	10/15/2009	9	\$ 1,561.00	0
53	11/05/09	Delete GWS suspended ceiling in rooms #703 & 710 & replace with acoustical ceiling.	PENDING	Harvard Jolly	\$ 2,046.00	0	10/15/2009	9	\$ 2,046.00	0
54	11/05/09	Modify Building #4 and #5 fire dampers per ASI #13.	PENDING	Harvard Jolly	\$ 67,136.00	0	10/15/2009	9	\$ 67,136.00	0
55	11/09/09	Provide and install playground equipment and rubber flooring at Building #5 play area.	PENDING	Clay County	\$ 2,763.00	0	10/15/2009	9	\$ 2,763.00	0
56	11/09/09	Modify toilet accessories per RFI #134. Modify project screens per approved submittal.	PENDING	Harvard Jolly	\$ 25,160.00	0	10/15/2009	9	\$ 25,160.00	0
57	11/09/09	Revise TV & power outlet requirements per ASI #26.	PENDING	Clay County	\$ 9,238.00	0	10/15/2009	9	\$ 9,238.00	0
58	11/10/09	Provide plastic locker room benches in lieu of wood benches in Building #4.	PENDING	Clay County	\$ (1,084.00)	0	10/15/2009	9	\$ (1,084.00)	0
59	11/11/09	Revisions to door & hardware per CCD#1 and shop drawing review.	PENDING	CCSD/Harvard Jolly	\$ 1,753.00	0	10/15/2009	9	\$ 1,753.00	0
60	11/11/09	Erosion remediation at the retention ponds and play court areas per ASI#33.	PENDING	CCSD/Harvard Jolly	\$ 7,622.00	0	10/15/2009	9	\$ 7,622.00	0
61	11/11/09	Art kin ventilation system per RFI#167	PENDING	Clay County	\$ 13,906.00	0	10/15/2009	9	\$ 13,906.00	0
62	11/23/09	Add concrete strip at the South end of the running track per RFI#239.	PENDING	Clay County	\$ 4,466.00	0	10/15/2009	9	\$ 4,466.00	0
63	11/24/09	Modify width of the Procurement Opening at Building #5 Multi-Purpose Room per ASI#27.	PENDING	Clay County	\$ 3,534.00	0	10/15/2009	9	\$ 3,534.00	0
64	12/02/09	Install 1/4" Erysum wall board at Building #5 Multi-Purpose Room Stage.	PENDING	Harvard Jolly	\$ 3,859.00	0	10/15/2009	9	\$ 3,859.00	0
65	12/02/09	Installation of metal studs and gypsum board at top of lift panel in gym per RFI #177.	PENDING	Harvard Jolly	\$ 17,107.00	0	10/15/2009	9	\$ 17,107.00	0
66	12/02/09	Add 86 additional T.V. mounting brackets and required blocking per ASI#26.	PENDING	Clay County	\$ 44,071.00	0	10/15/2009	9	\$ 44,071.00	0
67	12/02/09	Relocation of construction offices due to SR#23 Brannan Field Road Overpass Project.	PENDING	FDOT	\$ 3,992.00	0	10/15/2009	9	\$ 3,992.00	0
68	12/02/09	Add an exterior can wash East of Building #5 per ASI #25.	PENDING	Clay County	\$ 870.00	0	10/15/2009	9	\$ 870.00	0
69	12/02/09	Install concrete slab for pole vault event per RFI #220.	PENDING	CCSD/Harvard Jolly	\$ 2,643.00	0	10/15/2009	9	\$ 2,643.00	0
70	12/03/09	Construct a concrete ramp to the Oakleaf Middle School Baseball Field.	PENDING	Clay County	\$ 18,661.00	0	10/15/2009	9	\$ 18,661.00	0
71	12/03/09	Miscellaneous concrete at sports area and Building #5.	PENDING	Clay County	\$ 3,205.00	0	10/15/2009	9	\$ 3,205.00	0
72	12/03/09	Add one overhead colling grille at Building #7B Ladies Restroom.	PENDING	Clay County	\$ 251,336.00	0	10/15/2009	9	\$ 251,336.00	0
TOTAL:										
12/18/2009										