

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 15**

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): \$36,793,869.63

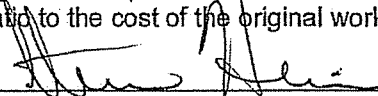
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Twenty-Two (22) calendar days. Contract Substantial Completion date is June 16, 2010. Final Completion date is August 6, 2010.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred sixty-seven thousand, two hundred thirty-one dollars and 41/100.

CURRENT CONTRACT AMOUNT:	<u>\$36,793,869.63</u>
ADDITION TO CONTRACT:	<u>\$167,231.41</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$36,961,101.04</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:   
Architect/Engineer

Date: 7/1/10

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:   
Contractor

Date: 7-1-10

Signature:   
SDCC Project Manager

Date: 7-1-10

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

Date: \_\_\_\_\_

SCHOOL DISTRICT OF CLAY COUNTY  
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**ADDITIONAL INFORMATION**

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

- Change Order #15 is for District requested items and two (2) code compliance issues. \$167,231.41

**TOTAL CHANGE ORDER AMOUNT \$167,231.41**

**Addition of twenty-two (22) days to the Contract.**

Oakleaf High School  
4038 Plantation Lakes Blvd.  
Orange Park, FL 32066  
Prncing Building 1-06

ORIGINAL CONTRACT AMOUNT \$ 50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 1,577,500.90  
 OWNER CHANGE ORDERS TO DATE \$ (13,361,700.37) PENDING PRICING BULLETINS \$ 167,231.41  
 CURRENT CONTRACT AMOUNT \$ 36,793,869.63 TOTAL PRICING BULLETINS \$ 1,744,732.13

P.B. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	SUBMITTED BY HMP	AMOUNT	REQUESTED TIME	APPROVED	C.O. #	AMOUNT	ADDITIONAL TIME APPROVED
1	12/29/08	Delete quarry tile and add epoxy flooring.	APPROVED	Clay County	01/05/09	\$ (27,657.21)	0	01/15/09	2	\$ (27,657.21)	0
2	12/24/08	Vibration isolation detection circuit.	APPROVED	Value Engineering	01/05/09	\$ (8,500.00)	0	01/15/09	2	\$ (8,500.00)	0
3	12/29/08	Substitute type I, e-copper for type IX steel.	APPROVED	Value Engineering	01/05/09	\$ (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	01/05/09	\$ (40,781.00)	0	01/15/09	2	\$ (40,781.00)	0
5	12/31/08	Addition of 1 hr rated roof assembly UI, P-521.	APPROVED	Harvard Jolly	01/05/09	\$ 304,910.00	0	01/15/09	2	\$ 304,910.00	0
6	12/31/08	Add to furnish EHPA covers for Building 5.	APPROVED	Harvard Jolly	01/05/09	\$ 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	01/05/09	\$ 1,203.79	0	01/15/09	2	\$ 1,203.79	0
8	12/31/08	Electrical changes and ASI #2.	APPROVED	Harvard Jolly	01/05/09	\$ 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	01/05/09	\$ 15,500.00	0	01/15/09	2	\$ 15,500.00	0
10	02/05/09	Add flexible heads to Fire Sprinkler System.	APPROVED	Clay County	02/10/09	\$ 9,283.00	0	5/21/2009	5	\$ 9,283.00	0
11	02/16/09	Kitchen equipment additions & deletions.	APPROVED	Clay County	02/17/09	\$ 6,781.00	0	5/21/2009	5	\$ 6,781.00	0
12	02/17/09	Key override function for elevator cars.	APPROVED	Clay County	02/17/09	\$ 5,568.00	0	5/21/2009	5	\$ 5,568.00	0
13	03/09/09	Concast Cabling.	APPROVED	Clay County	03/10/09	\$ 16,000.00	0	5/21/2009	5	\$ 16,000.00	0
14	03/30/09	Modify Building #5 "O" tilt panels #1 thru #4.	APPROVED	Harvard Jolly	03/30/09	\$ 9,048.00	0	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	4/13/2009	\$ 4,505.00	0	5/21/2009	5	\$ 4,505.00	0
16	04/13/09	Stage from framing & architectural woodwork.	APPROVED	Clay County	4/13/2009	\$ 4,748.00	0	5/21/2009	5	\$ 4,748.00	0
17	04/16/09	Add rake beam at Building #7B per RFI # 108.	APPROVED	Harvard Jolly	4/16/2009	\$ 2,950.00	0	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	4/17/2009	\$ 7,019.00	0	5/21/2009	5	\$ 7,019.00	0
19	04/21/09	Modify Bldg. #1, #4 & #5 Light Gauge Metal Trusses.	APPROVED	Harvard Jolly	4/21/2009	\$ 22,313.00	0	5/21/2009	5	\$ 22,313.00	0
20	04/27/09	Irrigation pump station per RFI # 85.	APPROVED	Harvard Jolly	4/27/2009	\$ 12,427.00	0	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	CCDI#2	4/27/2009	\$ (6,074.00)	0	5/21/2009	5	\$ (6,074.00)	0
22	04/28/09	Re-Designation of Smoke Partition Walls.	APPROVED	Harvard Jolly	4/27/2009	\$ (27,245.00)	0	5/21/2009	5	\$ (27,245.00)	0
23	04/29/09	Millwork Additions & Revisions - ASI # 17.	APPROVED	Clay County	4/29/2009	\$ 31,541.00	0	5/21/2009	5	\$ 31,541.00	0
24	04/29/09	Deletion of Baseball & Softball Batting Cages.	APPROVED	Clay County	4/29/2009	\$ (9,200.00)	0	5/21/2009	5	\$ (9,200.00)	0
25	04/30/09	Delete Bubblers & Add Electric Water Coolers.	APPROVED	Clay County	4/30/2009	\$ 6,174.00	0	5/21/2009	5	\$ 6,174.00	0
26	05/05/09	Increase seating for Telescoping Bleachers in Building # 4.	APPROVED	Clay County	5/5/2009	\$ 7,484.00	0	5/21/2009	5	\$ 7,484.00	0
27	07/27/09	Remove unobtainable soils at athletic area and replace with imported soils.	APPROVED	Clay County	7/27/2009	\$ 315,599.00	0	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	8/10/2009	\$ 2,932.00	0	10/15/2009	9	\$ 2,932.00	0
29	08/10/09	Tuffex sports flooring in Weight Room in lieu of rubber flooring.	APPROVED	Clay County	8/10/2009	\$ 4,259.00	0	10/15/2009	9	\$ 4,259.00	0
30	08/10/09	Increase width of kitchen air curtain.	APPROVED	Clay County	8/10/2009	\$ 3,202.00	0	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	8/10/2009	\$ 1,095.00	0	10/15/2009	9	\$ 1,095.00	0
32	08/10/09	Revise the roll-up counter shutters at Building # 7A and 7B.	APPROVED	Clay County	8/10/2009	\$ 1,065.00	0	10/15/2009	9	\$ 1,065.00	0
33	08/12/09	Building #5 electrical requirements for cafeteria menu boards.	APPROVED	Clay County	8/12/2009	\$ 2,593.00	0	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	9/25/2009	\$ 877.00	0	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	9/28/2009	\$ 6,340.00	0	10/15/2009	9	\$ 6,340.00	0
36	09/29/09	Apply bond-seal to shop primed structural steel in Building #5 prior to applying fireproofing.	APPROVED	Clay County	8/20/2009	\$ 5,911.00	0	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	8/24/2009	\$ 8,788.00	0	10/15/2009	9	\$ 8,788.00	0
38	09/11/09	Conduit to future portables.	APPROVED	Clay County	9/11/2009	\$ 29,652.00	0	10/15/2009	9	\$ 29,652.00	0
39	09/11/09	Replace irrigation pump station with a new Hoover 200 GPM irrigation pump station.	APPROVED	Clay County	9/11/2009	\$ 40,266.00	0	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	9/14/2009	\$ 22,526.00	0	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	9/14/2009	\$ 5,267.00	0	10/15/2009	9	\$ 5,267.00	0
42	09/14/09	JEA irrigation meter fee.	APPROVED	Clay County	9/14/2009	\$ 5,885.00	0	10/15/2009	9	\$ 5,885.00	0
43	09/29/09	Fencing changes.	APPROVED	CCSD/Harvard Jolly	9/28/2009	\$ 19,726.15	0	10/15/2009	9	\$ 19,726.15	0
44	09/28/09	Revise electrical for hallway lighting controls per ASI #37.	APPROVED	Clay County	9/28/2009	\$ 57,930.00	0	10/15/2009	9	\$ 57,930.00	0
45	09/28/09	Revise football goal post to be gossametk style and add two additional football goal post.	APPROVED	Clay County	9/28/2009	\$ 11,921.00	0	10/15/2009	9	\$ 11,921.00	0
46	09/29/09	Furnish black rubber mat covers for the long & triple jump sand pit covers.	APPROVED	Clay County	9/29/2009	\$ 2,628.00	0	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	9/28/2009	\$ 14,321.17	0	10/15/2009	9	\$ 14,321.17	0
48	10/12/09	Add strip of concrete between bleachers and running track.	APPROVED	Clay County	10/12/2009	\$ 7,291.00	0	12/17/2009	10	\$ 7,291.00	0





163	06/17/10	Additional book detection tags		PENDING	Clay County	06/17/10	\$ 743.00	0		
164	06/21/10	Rough-in and install (10) ice makers		PENDING	Harvard Jelly	06/21/10	\$ 9,972.00	0		
165	06/21/10	Remove & replace door jamb in Room #121 to meet Life Safety requirements		PENDING	Harvard Jelly	06/21/10	\$ 1,030.00	0		
166	06/24/10	Add (2) free-standing trophy display cases for the main lobby		PENDING	Clay County	06/24/10	\$ 9,965.00	0		
167	06/24/10	Provide (12) 4'x8' athletic tumbling mats		PENDING	Clay County	06/24/10	\$ 2,477.90	0		
168	06/29/10	Skateboard Deterrants for Benches and Pluners		PENDING	Clay County	06/29/10	\$ 3,267.00	0		
169	06/29/10	Temporary Irrigation in excess of GMP line item		PENDING	Clay County	06/29/10	\$ 4,383.00	0		
170	06/29/10	Data Additions		PENDING	Clay County	06/29/10	\$ 7,864.00	0		
171	06/29/10	Electrical Additions		PENDING	Clay County	06/29/10	\$ 16,143.00	0		
172	06/29/10	Acoustic Treatments for CCTV Studio, Cut Gymnasium Acoustical Panels for Scoreboards		PENDING	Clay County	6/29/2010	\$ 4,780.00	0		
173	06/29/10	Ice Maker Hook-Ups		PENDING	Clay County	6/29/2010	\$ 1,748.00	0		
174	06/29/10	Kitchen Shelving and Clinic Chuse		PENDING	Clay County	6/29/2010	\$ [7,561.37]	0		
175	06/30/10	GMP Line Item Returns		PENDING	Clay County	6/30/2010	\$ 75,774.40	27		
176	06/30/10	Security Cameras		PENDING	Clay County	6/30/2010				