

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 14

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): \$36,642,989.63

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

Additional Time needed for this Change Order is Fifteen (15) calendar days. Contract Substantial Completion date is June 16, 2010. Final Completion date is July 16, 2010.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred fifty thousand, eight hundred eighty dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$36,642,989.63</u>
ADDITION TO CONTRACT:	<u>\$150,880.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$36,793,869.63</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]
Architect/Engineer

Date: 5/5/10

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: [Signature]
Contractor

Date: 5-4-10

Signature: [Signature]
SDCC Project Manager

Date: 5-6-10

APPROVED: Signature: _____
School Board Chairman

Date: _____

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #14

SDCC PROJECT NAME: OakLeaf High School

SDCC PROJECT NUMBER: C-1-06/07

ADDITIONAL INFORMATION

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

- | | |
|--|---------------|
| 1. Change Order #14 is for code compliance, district requests,
and GMP line item/allowance returns. | \$150,880.00. |
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TOTAL CHANGE ORDER AMOUNT	\$150,880.00
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Addition of Fifteen (15) days to the Contract.

ORIGINAL CONTRACT AMOUNT \$ 50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 1,426,620.90
 OWNER CHANGE ORDERS TO DATE \$ (13,512,580.37) PENDING PRICING BULLETINS \$ 150,880.00
 CURRENT CONTRACT AMOUNT \$ 36,642,989.63 TOTAL PRICING BULLETINS \$ 1,577,500.90

P.B. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	SUBMITTED BY	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		\$ (27,657.21)	0
2	12/29/08	Vibration isolation deletion credit.	APPROVED	Value Engineering	01/05/09	\$ (9,500.00)	0	01/15/09		\$ (9,500.00)	0
3	12/29/08	Substitute type L copper for type K credit.	APPROVED	Value Engineering	01/05/09	\$ (13,000.00)	0	01/15/09		\$ (13,000.00)	0
4	12/31/08	Remove net from rolled sand and seed in lieu of sod.	APPROVED	Clay County	01/05/09	\$ (40,781.00)	0	01/15/09		\$ (40,781.00)	0
5	12/31/08	Addition of 1 hr rated roof assembly UL P-521.	APPROVED	Harvard Jolly	01/05/09	\$ 304,910.00	0	01/15/09		\$ 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		\$ 1,250.00	0
7	12/31/08	Added knob boxes per Fire Marshall request.	APPROVED	Harvard Jolly	01/05/09	\$ 1,203.79	0	01/15/09		\$ 1,203.79	0
8	12/31/08	Electrical chases and ASI #3.	APPROVED	Harvard Jolly	01/05/09	\$ 41,800.00	0	01/15/09		\$ 41,800.00	0
9	12/31/08	Change windows from clear anodized to kynar paint.	APPROVED	Harvard Jolly	01/05/09	\$ 15,500.00	0	01/15/09		\$ 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	05/21/2009	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	03/10/09	\$ 16,000.00	0	5/21/2009	5	\$ 16,000.00	0
13	03/09/09	Concast Chabing.	APPROVED	Clay County	03/30/09	\$ 9,048.00	0	5/21/2009	5	\$ 9,048.00	0
14	03/30/09	Modify Building #5 "O" tilt panels #1 thru #4.	APPROVED	Harvard Jolly	4/13/2009	\$ 4,505.00	0	5/21/2009	5	\$ 4,505.00	0
15	04/13/09	Add additional Fire Protection Loom at Building #6 per RFI # 37.	APPROVED	Fire Marshall	4/13/2009	\$ 4,749.00	0	5/21/2009	5	\$ 4,749.00	0
16	04/13/09	Stage from framing & architectural woodwork.	APPROVED	Harvard Jolly	4/16/2009	\$ 2,950.00	0	5/21/2009	5	\$ 2,950.00	0
17	04/16/09	Add rake beam at Building #7B per RFI # 108.	APPROVED	Harvard Jolly	4/16/2009	\$ 7,019.00	0	5/21/2009	5	\$ 7,019.00	0
18	04/17/09	Add heat & smoke detectors to Building 1 per fire alarm submittal.	APPROVED	Harvard Jolly	4/21/2009	\$ 22,313.00	0	5/21/2009	5	\$ 22,313.00	0
19	04/21/09	Modify Bldg. #1, #4 & #5 Light Gauge Metal Trusses.	APPROVED	Harvard Jolly	4/27/2009	\$ 12,427.00	0	5/21/2009	5	\$ 12,427.00	0
20	04/27/09	Irrigation pump station per RFI #85.	APPROVED	Harvard Jolly	4/27/2009	\$ (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	CCD#2	4/27/2009	\$ (7,245.00)	0	5/21/2009	5	\$ (7,245.00)	0
22	04/28/09	Re-Designation of Smoke Partition Walls.	APPROVED	Harvard Jolly	4/29/2009	\$ 9,200.00	0	5/21/2009	5	\$ 9,200.00	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	4/30/2009	\$ 6,174.00	0	5/21/2009	5	\$ 6,174.00	0
25	04/30/09	Delete Bubblers & Add Electric Water Coolers.	APPROVED	Clay County	5/5/2009	\$ 7,484.00	0	5/21/2009	5	\$ 7,484.00	0
26	05/05/09	Increase seating for Teleconferencing Bleachers in Building # 4.	APPROVED	Clay County	7/27/2009	\$ 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	8/10/2009	\$ 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	8/10/2009	\$ 4,259.00	0	10/15/2009	9	\$ 4,259.00	0
29	08/10/09	Tuffex sports flooring in Weight Room in lieu of rubber flooring.	APPROVED	Clay County	8/10/2009	\$ 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	8/10/2009	\$ 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	8/12/2009	\$ 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	9/25/2009	\$ 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	9/25/2009	\$ 6,340.00	0	10/15/2009	9	\$ 6,340.00	0
34	09/25/09	Add a trench drain and make storm drain modifications at Building #5 covered play area.	APPROVED	Clay County	8/20/2009	\$ 5,911.00	0	10/15/2009	9	\$ 5,911.00	0
35	09/28/09	Provide a roof hatch with a rated access shaft assembly in Building #1 per ASI # 36.	APPROVED	Clay County	8/24/2009	\$ 8,788.00	0	10/15/2009	9	\$ 8,788.00	0
36	08/24/09	Anchored seal to shop primed structural steel in Building #5 prior to applying fireproofing.	APPROVED	Clay County	9/11/2009	\$ 29,652.00	0	10/15/2009	9	\$ 29,652.00	0
37	08/24/09	Upgrade to Commercial Appliances at Building #4, Room #413 per RFI #144 and #173.	APPROVED	Clay County	9/11/2009	\$ 40,266.00	0	10/15/2009	9	\$ 40,266.00	0
38	09/11/09	Conduit to future portables.	APPROVED	Clay County	9/14/2009	\$ 22,526.00	0	10/15/2009	9	\$ 22,526.00	0
39	09/11/09	Replace irrigation pump station with a new Hoover 200 GMP irrigation pump station.	APPROVED	Clay County	9/14/2009	\$ 5,267.00	0	10/15/2009	9	\$ 5,267.00	0
40	09/14/09	Add two softball batting cages at the sports field area.	APPROVED	Clay County	9/14/2009	\$ 5,885.00	0	10/15/2009	9	\$ 5,885.00	0
41	09/14/09	Add concrete acon at Southeast side of Building #6 per ASI #32.	APPROVED	Clay County	9/28/2009	\$ 19,726.15	0	10/15/2009	9	\$ 19,726.15	0
42	09/14/09	JFA irrigation meter fee.	APPROVED	CCSD/Harvard Jolly	9/28/2009	\$ 57,930.00	0	10/15/2009	9	\$ 57,930.00	0
43	09/28/09	Fencing changes.	APPROVED	Clay County	9/28/2009	\$ 11,921.00	0	10/15/2009	9	\$ 11,921.00	0
44	09/28/09	Revise electrical for hallway lighting controls per ASI #37.	APPROVED	Clay County	9/28/2009	\$ 2,628.00	0	10/15/2009	9	\$ 2,628.00	0
45	09/28/09	Revise football goal post to be seosneck style and add two additional football goal post.	APPROVED	Clay County	9/28/2009	\$ 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 lupo sand pit covers.	APPROVED	Harvard Jolly	9/28/2009	\$ 14,321.17	0	10/15/2009	9	\$ 14,321.17	0
47	09/28/09	Two rake beams at Building #1 gang restrooms per RFI 166.	APPROVED	Clay County	10/12/2009	\$ 7,291.00	0	12/17/2009	10	\$ 7,291.00	0
48	10/12/09	Add sip of concrete between bleachers and running track.	APPROVED	Clay County	10/12/2009	\$ 2,520.00	0	12/17/2009	10	\$ 2,520.00	0
49	10/12/09	Add additional sidewalk north of the football home and visitors bleachers per ASI #18.	APPROVED	Clay County	11/4/2009	\$ 1,344.00	0	12/17/2009	10	\$ 1,344.00	0
50	10/16/09	Delete stainless steel shelves and add 8'-0" high roll-up doors at 506C & 506D per RFI #13.	APPROVED	Clay County	11/4/2009	\$ 464.00	0	12/17/2009	10	\$ 464.00	0
51	11/04/09	Install two black fillers at the recessed take-off boards and one at the pole vault surface.	APPROVED	Code Compliance	11/5/2009	\$ 1,561.00	0	12/17/2009	10	\$ 1,561.00	0
52	11/04/09	Add an additional layer of 5/8" Type C GWB in Room #602 per RFI #96.	APPROVED	Harvard Jolly	11/9/2009	\$ 2,046.00	0	12/17/2009	10	\$ 2,046.00	0
53	11/05/09	Delete GWB suspended ceiling in rooms #703 & 710 & replace with acoustical ceiling.	APPROVED	Harvard Jolly	11/9/2009	\$ 67,136.00	0	12/17/2009	10	\$ 67,136.00	0
54	11/05/09	Modify Building #4 and #5 fire diamers per ASI #13.	APPROVED	Harvard Jolly	11/9/2009	\$ 2,763.00	0	12/17/2009	10	\$ 2,763.00	0
55	11/09/09	Provide and install playground equipment and rubber flooring at Building #5 play area.	APPROVED	Clay County	11/6/2009	\$ 25,160.00	0	12/17/2009	10	\$ 25,160.00	0
56	11/06/09	Modify toilet accessories per RFI #134. Modify project screens per approved submittal.	APPROVED	Clay County	11/6/2009	\$ 25,160.00	0	12/17/2009	10	\$ 25,160.00	0
57	11/09/09	Provide TV & power outlet requirements per ASI #26.	APPROVED	Clay County	11/11/2009	\$ 1,084.00	0	12/17/2009	10	\$ 1,084.00	0
58	11/10/09	Provide plastic locker room benches in lieu of wood benches in Building #4.	APPROVED	CCSD/Harvard Jolly	11/11/2009	\$ 11,753.00	0	12/17/2009	10	\$ 11,753.00	0
59	11/11/09	Revisions to door & hardware per CCD#1 and shop drawing review.	APPROVED	CCSD/Harvard Jolly	11/11/2009	\$ 7,622.00	0	12/17/2009	10	\$ 7,622.00	0
60	11/11/09	Erosion remediation at the retention ponds and play court areas per RFI#167	APPROVED	CCSD/Harvard Jolly	11/23/2009	\$ 13,906.00	0	12/17/2009	10	\$ 13,906.00	0
61	11/11/09	Art kiln ventilation system per RFI#177	APPROVED	Clay County	11/24/2009	\$ 4,466.00	0	12/17/2009	10	\$ 4,466.00	0
62	11/23/09	Add concrete strip at the South end of the running track per RFI#239.	APPROVED	Clay County	12/2/2009	\$ 3,534.00	0	12/17/2009	10	\$ 3,534.00	0
63	11/24/09	Modify width of the Proscenium Opening at Building #5 Multi-Purpose Room per ASI#27.	APPROVED	Clay County	12/2/2009	\$ 3,859.00	0	12/17/2009	10	\$ 3,859.00	0
64	12/02/09	Install a (2) hour shaft wall assembly in Bldg. #1 between 2nd & 3rd floor slabs at circular window	APPROVED	Harvard Jolly	12/2/2009	\$ 17,107.00	0	12/17/2009	10	\$ 17,107.00	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	12/2/2009	\$ 44,071.00	0	12/17/2009	10	\$ 44,071.00	0
66	12/02/09	Add 86 additional T.V. mounting brackets and required blocking per ASI#26.	APPROVED	Clay County	12/2/2009	\$ 3,992.00	0	12/17/2009	10	\$ 3,992.00	0
67	12/02/09	Relocation of construction offices due to SR#23 Brannan Field Road Overpass Protect.	APPROVED	FDOT	12/2/2009	\$ 44,071.00	0	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	12/2/2009	\$ 3,992.00	0	12/17/2009	10	\$ 3,992.00	0

Oakleaf High School
 4035 Plantation Oaks Blvd.
 Orange Park, FL 32065
 Pricing Bulleting Log

ORIGINAL CONTRACT AMOUNT
 OWNER CHANGE ORDERS TO DATE
 CURRENT CONTRACT AMOUNT

50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 1,426,620.90
 (13,512,580.37) PENDING PRICING BULLETINS \$ 150,880.00
 36,642,989.63 TOTAL PRICING BULLETINS \$ 1,577,500.90

F. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	BY MMP	AMOUNT	REQUESTED TIME	APPROVED	C.O. #	AMOUNT	ADDITIONAL TIME APPROVED
69	12/02/09	Install concrete slab for pole vault event per RFI #220.	APPROVED	CCSD/Harvard Jolly	12/2/2009	\$ 870.00	0	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	12/3/2009	\$ 2,643.00	0	12/17/2009	10	\$ 2,643.00	0
71	12/03/09	Miscellaneous concrete at sports area and Building #5.	APPROVED	Clay County	12/3/2009	\$ 18,661.00	0	12/17/2009	10	\$ 18,661.00	0
72	12/03/09	Add one overhead cooling grille at Building #7B Ladies Restroom.	APPROVED	Clay County	12/3/2009	\$ 3,205.00	0	12/17/2009	10	\$ 3,205.00	0
73	02/08/10	Additional concrete curb at running track	APPROVED	Clay County	2/8/2010	\$ 12,706.00	0	2/18/2010	12	\$ 12,706.00	0
74	02/08/10	Dampproofing at Building #5 covered play area per RFI #224	APPROVED	Harvard Jolly	2/8/2010	\$ 3,335.00	0	2/18/2010	12	\$ 3,335.00	0
75	02/08/10	Baseball infield irrigation and sod per RFI #212	APPROVED	Harvard Jolly	2/8/2010	\$ 3,712.00	0	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	2/8/2010	\$ 1,323.00	0	2/18/2010	12	\$ 1,323.00	0
77	02/08/10	Stackable washer & dryer upgrade per owner request & RFI #240	APPROVED	Clay County	2/8/2010	\$ 17,435.00	0	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	2/8/2010	\$ 19,735.00	0	2/18/2010	12	\$ 19,735.00	0
79	02/08/10	Removal of driving simulators from contract. Owner to provide	APPROVED	Code Compliance	2/8/2010	\$ 125,000.00	0	2/18/2010	12	\$ 125,000.00	0
80	02/08/10	Science lab stainless exhaust ductwork per ASI #22	APPROVED	Harvard Jolly	2/8/2010	\$ 8,664.00	0	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	2/8/2010	\$ 10,100.00	0	2/18/2010	12	\$ 10,100.00	0
82	02/08/10	Fencing additions, deletions & revisions	APPROVED	CCSD/Harvard Jolly	2/8/2010	\$ 36,720.00	1	2/18/2010	12	\$ 36,720.00	1
83	02/08/10	Impact board on walls at atrium stairs	APPROVED	Clay County	2/8/2010	\$ 4,133.00	0	2/18/2010	12	\$ 4,133.00	0
84	02/08/10	Added fire dampers per RFI #178	APPROVED	Harvard Jolly	2/8/2010	\$ 23,325.00	0	2/18/2010	12	\$ 23,325.00	0
85	02/08/10	Additional sod at slopes to prevent erosion	APPROVED	Clay County	2/8/2010	\$ 9,061.00	0	2/18/2010	12	\$ 9,061.00	0
86	02/08/10	Framing & drywall for underside of stairs in atrium	APPROVED	Harvard Jolly	2/8/2010	\$ 7,980.00	0	2/18/2010	12	\$ 7,980.00	0
87	02/08/10	Round-in and install lab faucets in room 228	APPROVED	Clay County	2/8/2010	\$ 1,015.00	0	2/18/2010	12	\$ 1,015.00	0
88	02/08/10	Stage curtain additions per shop drawing review and owner request	APPROVED	CCSD/Harvard Jolly	2/8/2010	\$ 11,378.00	0	2/18/2010	12	\$ 11,378.00	0
89	02/08/10	Receptacle & Data outlets room 531A per ASI #39	APPROVED	Clay County	2/8/2010	\$ 2,655.00	0	2/18/2010	12	\$ 2,655.00	0
90	02/08/10	Upgrade ceiling tile & grid in Building #4 locker rooms per ASI #48	APPROVED	Harvard Jolly	2/8/2010	\$ 13,378.00	0	2/18/2010	12	\$ 13,378.00	0
91	02/08/10	Added AT&T Pull-box	PENDING	Harvard Jolly	2/8/2010	\$ 13,378.00	0				5
92	02/08/10	Added valve panels & piping in Building #5 per ASI #45	PENDING	Harvard Jolly	2/8/2010	\$ 13,378.00	0				5
93	02/08/10	Fire wrap on dishwasher exhaust duct per RFI #242	PENDING	AT&T/CCSD	2/8/2010	\$ 1,344.00	0				0
94	02/08/10	Changes per ASI #49	PENDING	Harvard Jolly	2/8/2010	\$ 3,129.00	0				0
95	02/08/10	Casework additions, deletions & revisions	PENDING	CCSD/Harvard Jolly	2/8/2010	\$ 2,364.00	0				0
96	02/08/10	Upgrade to high-impact drywall in gymnasium per Owner Request	PENDING	Harvard Jolly	2/8/2010	\$ 13,129.00	0				0
97	02/08/10	Upgrade to DELL server cabinet in place of Mid-Atlantic cabinet specified	PENDING	CCSD/Harvard Jolly	2/8/2010	\$ 24,626.00	0				0
98	02/08/10	Added soffits at roll-up doors in SC, JA & 7B	PENDING	Clay County	2/8/2010	\$ 3,852.00	0				0
99	02/08/10	Technology classroom revisions and modifications as per ASI #50	PENDING	Harvard Jolly	2/8/2010	\$ 2,655.00	0				0
100	02/08/10	Lighting Fixtures, Changes per ASI #6	PENDING	Harvard Jolly	2/8/2010	\$ 11,378.00	0				0
101	03/23/10	Hi Level Alarm Panel - Emergency Generator & Lift Station	PENDING	CCSD/Harvard Jolly	4/6/2010	\$ 13,423.00	0				0
102	03/23/10	Hardware Systems for Future Classroom Portables	PENDING	Clay County	4/6/2010	\$ 39,449.00	0				0
103	03/23/10	Trench Drain at Building JA Concession Stand	PENDING	Harvard Jolly	4/6/2010	\$ 1,487.00	0				0
104	03/23/10	Concrete Strip at Basketball Court Trench Drain	PENDING	Harvard Jolly	4/6/2010	\$ 2,550.00	0				0
105	03/23/10	Regrade Bank Slopes & Add 2 R Berm	PENDING	Harvard Jolly	4/6/2010	\$ 2,996.00	0				0
106	03/23/10	Add Paving up to Driveway at Building #6	PENDING	Clay County	4/6/2010	\$ 2,988.00	0				0
107	03/23/10	Add 12" In-line Drains East of Building #5	PENDING	Harvard Jolly	4/6/2010	\$ 1,001.00	0				0
108	03/23/10	Remove & Reinstall Fence for Added Concrete at Track	PENDING	Clay County	4/6/2010	\$ 956.00	0				0
109	03/23/10	Add Lexan & Larver Door Lite per ASI #49	PENDING	Clay County	4/6/2010	\$ 517.00	0				0
110	03/23/10	School Logo in excess of \$2,000 allowance	PENDING	Harvard Jolly	4/6/2010	\$ 1,263.00	0				0
111	03/23/10	Fan Sensors at Out-Buildings per RFI #262	PENDING	Harvard Jolly	4/6/2010	\$ 1,112.00	0				0
112	03/23/10	New 100 Amp, 3 Pole Breakers per RFI #287	PENDING	Harvard Jolly	4/6/2010	\$ 744.00	0				0
113	03/23/10	Cut Down Oversized Embeds	PENDING	Harvard Jolly	4/6/2010	\$ 984.00	0				0
114	03/23/10	Two Kev Cabinets	PENDING	Clay County	4/6/2010	\$ 950.00	0				0
115	03/23/10	Additional Downspouts, Gutters & Underdrains at Building #4 & #5	PENDING	Harvard Jolly	4/6/2010	\$ 6,072.00	0				0
116	03/23/10	CAV Control Station Low Voltage Mounting Bracket	PENDING	Clay County	4/6/2010	\$ 2,417.00	0				0
117	03/23/10	200 Amp Breaker Enclosure - Panel 1A1	PENDING	Harvard Jolly	4/6/2010	\$ 4,983.00	0				0
118	03/23/10	Vertical Slider Markerboard	PENDING	Harvard Jolly	4/6/2010	\$ 1,147.00	0				0
119	03/23/10	Fused Disconnected at Building #4 AHU-400	PENDING	Harvard Jolly	4/6/2010	\$ 4,316.00	0				0
120	03/23/10	Atrium Smoke Dampers	PENDING	Clay County	4/6/2010	\$ 2,735.00	0				0
121	03/23/10	Storm Drainage Mitc at South End of Building #1	PENDING	Clay County	4/6/2010	\$ 867.00	0				0
122	03/23/10	Kitchen Lamp Bulb Sleeves	PENDING	CCSD/Harvard Jolly	4/6/2010	\$ 5,393.00	0				0
123	03/23/10	Aluminum Letters & Upgrade to Bronze Plaque	PENDING	Harvard Jolly	4/6/2010	\$ 2,808.00	0				0
124	03/23/10	Frame & Hang Chaise for Duct Work	PENDING	Harvard Jolly	4/6/2010	\$ 7,858.00	0				0
125	03/23/10	Add Custodial Pans to Building Automation System	PENDING	Harvard Jolly	4/6/2010	\$ 52,941.00	3				0
126	03/23/10	Add Air Flow Station per RFI #298	PENDING	Clay County	4/6/2010	\$ 1,602.00	0				0
127	03/23/10	Additional Take-Off Board	PENDING	Clay County	4/6/2010	\$ 4,314.00	0				0
128	03/23/10	Stainless Steel Panefine Behind Warwashing Walls	PENDING	Clay County	4/6/2010	\$ 5,951.00	0				0
129	03/23/10	Changes for Dishwasher Hot Water	PENDING	Clay County	4/6/2010	\$ 20,733.00	0				0
130	03/23/10	LED Site Sign	PENDING	Clay County	4/6/2010	\$ 3,783.00	0				0
131	03/23/10	Laminate Drivall at CMU Walls at Atrium, Gens, Toilet & Elevators in 1A, 2A & 3A	PENDING	Harvard Jolly	4/6/2010	\$ 1,431.00	0				0
132	03/23/10	Change from VCT to Carpet Rooms 147 & 148	PENDING	Clay County	4/6/2010	\$ 1,197.00	0				0
133	03/23/10	Change fixtures in Rooms #3 & #4 to Type B	PENDING	Harvard Jolly	4/6/2010	\$ 1,067.00	0				0
134	03/23/10	Rebate door in Room #3B & Refinish Drivall	PENDING	Harvard Jolly	4/6/2010	\$ 775.00	0				0
135	03/23/10	Frame, Hang & Finish Ceiling Surround Sprinkler Pipe in Room 167	PENDING	Harvard Jolly	4/6/2010	\$ 795.00	0				0
136	03/23/10	Install 1-hour Fire Rated Shaft Wall Ceiling, Tilt Pan at East Entrance of Building #5	PENDING	Clay County	4/6/2010	\$ 2,584.00	0				0
137	03/23/10	Prep & pour concrete along the West side of Building #4	PENDING	Clay County	4/6/2010	\$ 2,078.00	0				0
138	03/23/10	Add 260 sq ft of concrete to the West end of the Concession Stand	PENDING	Harvard Jolly	4/6/2010	\$ 2,078.00	0				0

Oakleaf High School
 403S Plantation Oaks Blvd.
 Orange Park, FL 32065
 Pricing Bulleting Log

ORIGINAL CONTRACT AMOUNT
 OWNER CHANGE ORDERS TO DATE
 CURRENT CONTRACT AMOUNT

\$ 50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 1,426,620.90
 \$ (13,512,580.37) PENDING PRICING BULLETINS \$ 150,880.00
 \$ 36,642,989.63 TOTAL PRICING BULLETINS \$ 1,577,500.90

P.B. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	SUBMITTED BY	AMOUNT	REQUESTED TIME	APPROVED	C.O. #	AMOUNT	ADDITIONAL TIME APPROVED
139	03/31/10	Stucco Benches in Front of Building #5 per RFI #303	PENDING	Clev County	4/8/2010	\$ 1,705.00	0				
140	04/06/10	Add (2) new control dampers per RFI #306	PENDING	Harvard Jolly	4/13/2010	\$ 5,000.00	0				
141	04/13/10	Furnish & install safety rail for roof hatch in Building #1	PENDING	Harvard Jolly	4/13/2010	\$ 2,110.00	0				
142	04/19/10	Remove vent block at chases & install regular CMU	PENDING	Harvard Jolly	4/19/2010	\$ 688.00	0				
143	04/19/10	Add (1) exit light in Rooms 120 & 121	PENDING	Clev County	4/19/2010	\$ 663.00	0				
144	04/21/10	Provide & install 151 additional corner guards	PENDING	Clev County	4/21/2010	\$ 9,954.00	2				
145	04/23/10	Acid treads, risers, stringers & tile on the East & West monumental stairwells of Building #1	PENDING	Clev County	4/23/2010	\$ 17,572.00	2				
146	04/26/10	GMP Line Item & Allowance Returns	PENDING	Clev County	4/26/2010	\$ (121,260.00)	0				
147	04/29/10	Modify acoustical wall panels in conflict with sliding markerboards in rooms 525 & 527	PENDING	Harvard Jolly	04/29/10	\$ 610.00	0				
148	04/29/10	Add (6) paper towel & soap dispensers at sinks added in Building #1	PENDING	Harvard Jolly	04/29/10	\$ 610.00	0				
149	04/29/10	Furnish & install 6 expansion joint covers, (2) TVs with wall mounts & protective covering for atrium he	PENDING	Harvard Jolly	04/29/10	\$ 2,234.00	0				