SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. __5_

	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): \$35,900,874.99
	Change(s) and reason(s) for this Change Order: See attached information.
	A Living J. Time would for this Change Order in Zoro (0) colonder days. Contract Substantial
	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: One hundred three thousand, three hundred twenty-three dollars and 00/100.
	CURRENT CONTRACT AMOUNT: \$35,900,874.99
	ADDITION TO CONTRACT: \$103,323.00
	DEDUCTION TO CONTRACT: \$0.00
	REVISED CONTRACT AMOUNT: \$36,004,197.99
aparamanani i	
	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.
The second section of the second seco	Signature: Date: 5/0/09 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: Mh. March. Date: 5/8/09
	Signature: Muhad Auff Date: 5-9-09 SDCC Project Manager
	APPROVED: Signature: Date: Date:
	MIS15010 FFF 7/10/08

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

69 69 69

50,155,570.00 PRICING BULLETINS APPROVED TO DATE (9,991,349.28) PENDING PRICING BULLETINS 40,164,220.72 TOTAL PRICING BULLETINS

103,323.00 103,323.00

₩ ₩ ₩

ADDITIONAL APPROVED TIME AMOUNT C.O. # APPROVED REQUESTED TIME 9,283.00 6,781.00 5,568.00 16,000.00 9,048.00 4,505.00 7,019.00 7,019.00 12,427.00 (6,074.00) 31,541.00 (9,200.00) 6,174.00 7,484.00 AMOUNT 4/13/2009 4/16/2009 4/17/2009 4/27/2009 4/27/2009 4/27/2009 4/27/2009 SUBMITTED 02/10/09 02/17/09 02/17/09 03/10/09 03/30/09 4/13/2009 BY MMP Harvard Jolly
Harvard Jolly
Harvard Jolly
CCD#2
Harvard Jolly
Clay County
Clay County
Clay County
Clay County
Clay County Clay County
Clay County
Clay County
Clay County
Harvard Jolly
Fire Marshall
Clay County Harvard Jolly SOURCE Pending
Pending
Pending
Pending
Pending
Pending
Pending Pending
Pending
Pending
Pending
Pending
Pending
Pending Pending Pending CURRENT STATUS Pending
 P.B.
 DATE
 DESCRIPTION
 SI

 10
 02/05/09
 Add flexible heads to Fire Sprinkler System.
 PR

 11
 02/16/09 (Kitchen equipment additions & deletions.
 PR

 12
 02/17/09 (Key override function for elevator cars.
 PR

 13
 03/09/09 (Comcast Cabling.
 Pr

 14
 03/30/09 (Modify Building #5 "Q" tilt panels #1 thru #4.
 PR

 15
 04/13/09 (Add additional Fire Protection Loop at Building #6 per RFI # 37.
 PR

 16
 04/13/09 (Add rake beam at Building #7B per RFI # 108
 PR

 17
 04/13/09 (Modify Bidg, #1, #4 & #5 Light Gauge Metal Trusses
 PR

 18
 04/17/09 (Modify Bidg, #1, #4 & #5 Light Gauge Metal Trusses
 PR

 20
 04/27/09 (Modify Bidg, #1, #4 & #5 Light Gauge Metal Trusses
 PR

 21
 04/27/09 (Modify Bidg, #1, #4 & #5 Light Gauge Metal Trusses
 PR

 22
 04/27/09 (Modify Bidg, #1, #4 & #5 Light Gauge Metal Trusses
 PR

 23
 04/27/09 (Milwark Additions & 2 Type "B-2" windows from Bidg, #1
 PR

 24
 04/29/09 (Milwark Additions & Schoiball Batting Cage
 PR

 25
 04/20/09 (Delette

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Replace all fixed fire sprinkler heads with Viking Brand flexible heads as shown Sheet FPO.1, Detail 5

REASON FOR CHANGE: Owner Request

Date: February 5, 2009

PRICING INFORMATION: (By Construction Manager)

Note: Please refer to the attached for additional backup on quantities, details and pricing information.

Material increase for Flexible Heads: 2124 Heads @ \$9.85 = \$20,921.00

Labor deduct for use of Flexible Heads (15,484.00)

2,600.00 **Modify Shop Drawings & Calculations**

8037.00 Subtotal

804.00 10% Overhead

442.00 5% Profit

\$9,283.00 Total

Additional Days Required:

Date: 7-10-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT: Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

- # 1 Add casters to heated & refrigerated pass thru unit.
- #2 Add casters to convection ovens.
- #3 Add filters to cooking kettles.
- #4 Add automatic automatic doors closers on walk-in Cooler / Freezer.
- #5 Delete windows in Freezer & Cooler Doors.
- #6 Add built in Booster Heater to Hobart Dishwasher
- #7 Delete Hutco Booster Heater
- #8 Provide & install Silicone Caulk at Cooler Freezer Panel Joints
- #9 Furnish additional Tray Slides at Cashiers Counter.
- #10 Provide Double Deck Compressor Rack for Cooler / Freezer.

REASON FOR CHANGE: Owner Request

Date: March 2, 2009

PRICING INFORMATION: (By Construction Manager)

Note: Please refer to the attached for additional backup on quantities, details and pricing information.

Material increase for design & owner requested changes: \$11,800.00

Material decreases for design & owner requested changes: (2,800.00)

Subtotal 9,000.00

Sales Tax 590.00

Total \$9,590.00

Additional Days Required: None

Signature: _____ Date: _____

CHANGE ORDER DOCUMENTATION

PROJECT: Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Provide a Key Override function at each elevator car.

REASON FOR CHANGE: Owner Request

Date: February 17, 2009

PRICING INFORMATION: (By Construction Manager)

Note: Please refer to the attached for additional backup on quantities, details and pricing

information.

Material: \$ 2,754.00

1,920.00 Labor:

Sales Tax 192.78

Profit / Overhead - 15% 701.00

Total \$5,568.00

Additional Days Required:

None

Signature:

Date: 2-17-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

ARCHITECT: Harvard Jolly				
CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.				
DESCRIPTION OF WORK:				
Comcast cabling from hub on Plantation Oaks Blvd to MDF Room in Building # 1				
REASON FOR CHANGE: Owner Request Date: March 10, 2009				

PRICING INFORMATION: (By Construction Manager)

Oakleaf High School

PROJECT:

Material & Labor – Lump Sum Cost \$ 16,000.00

Total \$ 16,000.00

Additional Days Required: None

Signature:

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Revise the height of Building # 5 "Q" Tilt Panels # 1 thru # 4 as directed by Harvard Jolly & McCarthy & Associates in accordance with RFI # 107

REASON FOR CHANGE: Design Directive & RFI # 107

Date: March 30, 2009

PRICING INFORMATION: (By Construction Manager)

Labor:

\$ 5,680.00

Materials:

3,368.00

Total:

\$ 9,048.00

Please refer to the attached detailed change order request from Jim's Concrete for additional pricing details.

Additional Days Required:

None

Signature:

Date: 1.10-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Add additional Fire Protection Loop at Building # 6 in accordance with directive from the Clay County Fire Marshall's Office and RFI # 0037 Dated October 7, 2008.

REASON FOR CHANGE: Clay County Fire Marshall Directive & RFI # 0037

Date: April 6, 2009

PRICING INFORMATION: (By Construction Manager)

Labor: \$ 833.00

Equipment: 1,125.00

Materials: 1,567.00

Testing: 265.00

Sub Total: 3,790.00

Profit - 10% 379.00

Overhead - 5% 189.00

Sub Total: \$4,358.00

Construction Manager's Fee - 3.375%

Total: \$4,505.00

Please refer to the attached detailed change order request from Vallencourt Construction for additional pricing details.

147.00

Additional Days Required:

Signature:

Date: 41-6-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Provide metal stud framing & furring to add cherry stained hardwood paneling & stained mahagony trim at front of stage in Building # 5.

REASON FOR CHANGE: Owner request

Date: April 10, 2009

PRICING INFORMATION: (By Construction Manager)

Labor:

\$1,569.00

Material:

2,713.00

Sales Tax

190.00

Overhead & Profit

122.00

Sub Total

4,594.00

Construction Manager's Fee - 3.375%

155.00

Total

\$4,749.00

Please refer to the attached detailed change order request from J.E. Abercrombie, Inc. and Steve Ward & Associates for additional pricing details.

Additional Days Required:

None

Signature:

Date: 4-13-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT: Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Add Rake Beam at Building 7B in accordance with directive in RFI # 108.

REASON FOR CHANGE: Design Directive

Date: April 16, 2009

PRICING INFORMATION: (By Construction Manager)

Labor: \$1,338.00

Material: 1,123.00

Equipment: 177.00

Overhead & Profit 312.00

Sub Total 2,950.00

Total \$ 2,950.00

Please refer to the attached detailed change order request from Jim's Concrete & T&T Construction for additional pricing details.

Additional Days Required:

None

Signature:

Date: <u>4-70-0</u>9

Page 1 of 2

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Add Two (2) ea Door Holders & Ten (10) ea Smoke Detectors including associated conduit & wiring in Building # 1A in accordance with marked-up Fire Alarm Drawing Submittal.

REASON FOR CHANGE: Design Directive from Fire Alarm Engineer

Date: April 17, 2009

PRICING INFORMATION: (By Construction Manager)

Labor:

\$3,203.00

Material:

851.00

Equipment:

844.00

Subcontractor:

1,275.00

Overhead & Profit - 10%

617.00

Sub Total

6,790.00

Construction's Managers Fee 3.375%

229.00

Total

\$7,019.00

Please refer to the attached detailed change order request from Miller Electric Company for additional pricing details.

Additional Days Required:

Signature:

Date: 4-20-09

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Additional detailing, engineering, materials & labor to modify Building # 1, # 4 & # 5 Light Gauge Metal Trusses as detailed on the attached cost proposals from Deep South Systems, Inc. & Dixie Southern, Inc.

REASON FOR CHANGE: Design Directive

Date: April 21, 2009

PRICING INFORMATION: (By Construction Manager)

Building # 1 – Expansion Joint Revision	\$ 4,451.00	
Building # 4 – Hip Roof Revision	10,890.00	
Building # 4 – Mezzanine Truss Revsions	1,570.00	
Building # 5 – Expansion Joint Revisions	681.00	
Building # 5 – Radius Roof Profile Changes	1,725.00	
Sub Total	\$19,317.00	
Subcontractor Overhead & Profit – 15%	2,996.00	
Total	\$22,313.00	

Please refer to the attached detailed change order request from Deep South Systems, Inc. for additional pricing details.

Additional Days Required:

None

Signature:

Date: <u>41-28-09</u>

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Provide labor, materials & equipment to install conduit & wiring for Irrigation Pump Station.

REASON FOR CHANGE: RFI #85

Date: April 27, 2009

PRICING INFORMATION: (By Construction Manager)

Total	\$12,427.00
Subcontractor Overhead & Profit – 10%	1,130.00
Sub Total	11,297.00
Equipment	1,031.00
Material	1,549.00
Labor	\$ 8,717.00

Please refer to the attached detailed change order request from Miller Electric Company for additional pricing details.

Additional Days Required:

None

Signature:

Date: <u>H-27-09</u>

Page 1 of 2

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT: Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Delete 2 each Type "G" Windows & 2 each Type "B-2" windows from Building # 1

REASON FOR CHANGE: Architects Submittal Review & CCD # 2

Date: April 27, 2009

PRICING INFORMATION: (By Construction Manager)

Deduct Material

(\$5,876.00)

Deduct Construction Manager's Fee 3.375%

(198.00)

Total

(\$6,074.00)

Additional Days Required:

None

Signature:

Date: 4-27-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Add & delete Smoke Dampers as follows and as directed in March 19, 2009 letter from Estrella Engineering due to re-designation of smoke partition walls to non-rated walls in Buildings # 1,2,3 & 5.

Delete - 139 Smoke Dampers

Add

- 7 Smoke Dampers

REASON FOR CHANGE: Re-Designation of Smoke Partition Walls to Non-Rated Walls.

Date: April 28, 2009

PRICING INFORMATION: (By Construction Manager)

Deduct Material

(\$ 1,390.00)

Deduct Labor

(\$25,507.00)

Deduct Equipment

(\$ 348.00)

Total Deduct

(\$27,245.00)

Please refer to the attached detailed change order requests from Miller Electric & W.W. Gay Mechanical Contractor for additional pricing details.

Additional Days Required:

Date: 41-29-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Fabricate, deliver & install millwork additions & revisions as per Attached ASI # 17.

REASON FOR CHANGE: Owner Request

Date: April 29, 2009

PRICING INFORMATION: (By Construction Manager)

Material \$22,483.00 Labor 3,484.00 Freight 3,464.00 Sales Tax 1,080.00 **Sub-Total** 30,511.00 **Construction Managers Fee – 3.375%** 1,030.00 Total \$31,541.00

Please refer to the attached detailed change order request from Steve Ward & Associates for additional pricing details.

Additional Days Required:

Signature:

Date: 41-29-09

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Modify Baseball & Softball Batting Cages. Delete scope of work from Barfield & Associates & increase scope of work to Armstrong Fence Company.

REASON FOR CHANGE: Owner Request & RFI # 138

Date: April 29, 2009

PRICING INFORMATION: (By Construction Manager)

Material (\$1,360.00) Labor 3,773.00 Overhead & Profit 1,753.00 **Sub Total** 4,166.00 **Construction Managers Fee - 3.375%** 141.00 \$4,307.00 Total

Please refer to the attached detailed change order request from The Barfield Group & Armstrong Fence for additional pricing details.

Additional Days Required:

None

Signature:

Date: 11-29-09

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Delete six (6) each bubblers & add four (4) each Electric Water Coolers at Baseball & Softball **Fields**

REASON FOR CHANGE: Owner Request

Date: April 30, 2009

PRICING INFORMATION: (By Construction Manager)

Delete Six (6) Bubblers

(\$ 1,460.00)

Add Four (4) Electric Water Coolers

7,432.00

Sub-Total

\$ 5,972.00

Construction Manager Fee - 3.375%

202.00

Total

\$ 6174.00

Please refer to the attached detailed change order request from Miller Electric & W.W. Gay Mechanical Contractor for additional pricing details.

Additional Days Required:

None

Signature:_

Date: 41-80-09

PRICING BULLETIN AND

CHANGE ORDER DOCUMENTATION

PROJECT:

Oakleaf High School

ARCHITECT: Harvard Jolly

CONSTRUCTION MANAGER-AT-RISK/GENERAL CONTRACTOR: M.M. Parrish Construction Co.

DESCRIPTION OF WORK:

Increase seating for the Telescoping Bleachers in Building # 4 from 1046 seats to 1309 seats.

REASON FOR CHANGE: Owner Request

Date: May 5, 2009

PRICING INFORMATION: (By Construction Manager)

Material \$6,149.00

Labor 950.00

385.00 Tax

Sub-Total \$7,484.00

Total

Please refer to the attached detailed change order request from Steve Ward & Associates for additional pricing details.

Additional Days Required:

None

Signature:

Date: 5-5-09