

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 9

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): \$35,904,974.97

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 forty-seven thousand, one hundred eighty-four dollars and 32/100.

CURRENT CONTRACT AMOUNT:	<u>\$35,904,974.97</u>
ADDITION TO CONTRACT:	<u>\$247,184.32</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$36,152,159.29</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]
Architect/Engineer

Date: 9/30/09

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: 9.30.09

Signature: [Signature]
SDCC Project Manager

Date: 9-30-09

APPROVED: Signature: _____
School Board Chairman

Date: _____

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER #9

SDCC PROJECT NAME: OakLeaf High School

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ADDITIONAL INFORMATION

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

- | | | |
|----|---|--------------|
| 1. | Twenty items are in this change order. Eighteen were requested by the district and two were code/safety issues. | \$247,184.32 |
|----|---|--------------|

TOTAL CHANGE ORDER AMOUNT	\$247,184.32
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Addition of zero (0) days to the Contract.
A time extension is not required for this change in work.

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

ORIGINAL CONTRACT AMOUNT
 OWNER CHANGE ORDERS TO DATE
 CURRENT CONTRACT AMOUNT

\$ 50,155,570.00 PRICING BULLETINS APPROVED TO DATE \$ 693,647.58
 \$ (14,250,595.03) PENDING PRICING BULLETINS \$ 247,184.32
 \$ 35,904,974.97 TOTAL PRICING BULLETINS \$ 940,831.90

P.B. #	DATE	DESCRIPTION	CURRENT STATUS	SOURCE	SUBMITTED BY MMP	AMOUNT	REQUESTED TIME	APPROVED	C.O. #	AMOUNT	ADDITIONAL TIME
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 deletion credit.	APPROVED	Value Engineering	01/05/09	\$ (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	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 UL 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 louvers 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 knock 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 #3.	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	Comcast 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 front framing & architectural woodwork.	APPROVED	Clay County	4/13/2009	\$ 4,749.00	0	5/21/2009	5	\$ 4,749.00	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	\$ 29,313.00	0	5/21/2009	5	\$ 29,313.00	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	CCD#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 Cage.	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. Remove unsuitable soils at athletic area and replace with imported soils.	APPROVED	Clay County	5/5/2009	\$ 7,484.00	0	5/21/2009	5	\$ 7,484.00	0
27	07/27/09	Tray slide at cashier counter & double deck compressor for walk-in cooler / freezer.	PENDING	Clay County	7/27/2009	\$ 315,599.00	0	8/20/2009	7	\$ 315,599.00	0
28	08/10/09	Tufflex sports flooring in Weight Room in lieu of rubber flooring.	PENDING	Clay County	8/10/2009	\$ 2,932.00	0				
29	08/10/09	Increase width of kitchen air curtain.	PENDING	Clay County	8/10/2009	\$ 4,259.00	0				
30	08/10/09	Counter balance flag pole in lieu of sleeve mounted flag pole.	PENDING	Clay County	8/10/2009	\$ 3,202.00	0				
31	08/10/09	Revise the roll-up counter shutters at Building # 7A and 7B.	PENDING	Clay County	8/10/2009	\$ 1,095.00	0				
32	08/10/09	Building #5 electrical requirements for cafeteria menu boards.	PENDING	Clay County	8/10/2009	\$ 1,065.00	0				
33	08/12/09	Add a trench drain and make storm drain modifications at Building #5 covered play area.	PENDING	Clay County	8/12/2009	\$ 2,593.00	0				
34	09/25/09	Provide a roof hatch with a rated access shaft assembly in Building #1 per ASI # 35.	PENDING	Clay County	9/25/2009	\$ 877.00	0				
35	09/28/09	#1 per ASI # 35.	PENDING	Clay County	9/28/2009	\$ 6,340.00	0				

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36	08/20/09	Apply bond-seal to shop primed structural steel in Building #5 prior to applying fireproofing.	PENDING	Clay County	8/20/2009	\$ 5,911.00	0				
37	08/24/09	Upgrade to Commercial Appliances at Building #4, Room #413 per RFI #144 and #173.	PENDING	Clay County	8/24/2009	\$ 8,788.00	0				
38	09/11/09	Conduit to future portables.	PENDING	Clay County	9/11/2009	\$ 29,652.00	0				
39	09/11/09	Replace irrigation pump station with a new Hoover 200 GMP irrigation pump station.	PENDING	Clay County	9/11/2009	\$ 40,266.00	0				
40	09/14/09	Add two softball bathing cages at the sports field area.	PENDING	Clay County	9/14/2009	\$ 22,526.00	0				
41	09/14/09	Add concrete apron at Southeast side of Building #6 per ASI #32.	PENDING	Clay County	9/14/2009	\$ 5,267.00	0				
42	09/14/09	JEA irrigation meter fee.	PENDING	Clay County CCSD/Harvard	9/14/2009	\$ 5,885.00	0				
43	09/28/09	Fencing changes.	PENDING	Jolly	9/28/2009	\$ 19,726.15	0				
44	09/28/09	Revise electrical for hallway lighting controls per ASI #37.	PENDING	Clay County	9/28/2009	\$ 57,930.00	0				
45	09/28/09	Revise football goal post to be gooseneck style and add two additional football goal post.	PENDING	Clay County	9/28/2009	\$ 11,921.00	0				
46	09/28/09	Furnish black rubber mat covers for the long & triple jump sand pit covers.	PENDING	Clay County	9/28/2009	\$ 2,628.00	0				
47	09/28/09	Add two rake beams at Building #1 gang restrooms per RFI 166.	PENDING	Harvard Jolly	9/28/2009	\$ 14,321.17	0				