

Change Order

PROJECT: <i>(Name and address)</i> Keystone Heights Elementary School New Cafetorium and Classroom/Media Renovations 335 SW Pecan Street Keystone Heights Fl 32656	CONTRACT INFORMATION: Contract For: Clay County District Schools Date: 8/4/22	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 5/4/23
OWNER: <i>(Name and address)</i> Clay County District Schools 900 Walnut Street Green Cove Springs Fl 32043	ARCHITECT: <i>(Name and address)</i> Paul Stresing and Associate, Inc 14617 Main Street Alachua Fl 326156	CONTRACTOR: <i>(Name and address)</i> D.E. Scorpio Corp., d.b.a Scorpio 3911 West Newberry Road Gainesville, FL 32607

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Modifications for Unknown MEP Issues:



1. Added Fire Department Connection
2. Revised Site Utilities Connections
3. Relocation of Exsiting Switch Gear

The original Contract Sum was	\$ 21,108,760.00
The net change by previously authorized Change Orders	\$ -5,299,431.04
The Contract Sum prior to this Change Order was	\$ 15,809,328.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 301,207.45
The new Contract Sum including this Change Order will be	\$ 16,110,536.41

The Contract Time will be unchanged by () days.
 The new date of Substantial Completion will be Jan 31, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Paul Stresing and Associate, Inc ARCHITECT <i>(Firm name)</i>	Scorpio. CONTRACTOR <i>(Firm name)</i>	Clay County District Schools OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Paul Stresing, Architect PRINTED NAME AND TITLE	Domenic Scorpio, President PRINTED NAME AND TITLE	Ashley Gilhousen, Board Chair PRINTED NAME AND TITLE
5/4/23 DATE	5/4/23 DATE	5/4/23 DATE



Scorpio.
3911 W Newberry Road
Gainesville, Florida 32607
Phone: (352) 363-6070
Fax: (352) 363-6071

Project: 22008 - KHES New Cafeteria.Classrooms
900 Orchid Ave
Keystone , Florida 32656

DRAFT

Prime Contract Change Order #005: Modifications for Unknown MEP Items

TO:	School Board of Clay County 900 Walnut Street Green Cove Springs, Florida 32043	FROM:	
DATE CREATED:	3/28/2023	CREATED BY:	Tracy Koller (Scorpio.)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Keystone Heights Elementary Phase 1	TOTAL AMOUNT:	\$301,207.45

DESCRIPTION:

1. Main switch gear relocation
2. Make up air modifications
3. Site utilities connections modifications

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
045	Revised Utilities Connections		\$105,078.80
046	Make Up Air Rev		\$46,520.16
047	Main Switch Gear Relocation		\$149,608.49
Total:			\$301,207.45

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
052	Relocation of Main Switch Gear		\$149,608.49
057	MAU Changes		\$46,520.16
058	Revised Site Utilities Connections		\$105,078.80
Total:			\$301,207.45

CHANGE ORDER LINE ITEMS:

PCO # 058: Revised Site Utilities Connections

#	Budget Code	Description	Amount
1	31-1005.S Sitework Complete.Subcontractor	Revised Sanitary Connection	\$33,759.20



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#	Budget Code	Description	Amount
2	31-1005.S Sitework Complete.Subcontractor	Installation of new FDC	\$64,813.78
Subtotal:			\$98,572.98
OH and P (5.25% Applies to all line item types.):			\$5,175.08
GL (0.90% Applies to all line item types.):			\$887.16
BR (0.45% Applies to all line item types.):			\$443.58
Grand Total:			\$105,078.80

PCO # 057: MAU Changes

#	Budget Code	Description	Amount
1	26-1005.S Primary Electric System.Subcontractor	MAU Electrical Changes	\$6,010.84
2	23-1010.S HVAC Systems.Subcontractor	MAU Equipment and Duct Changes	\$37,629.08
Subtotal:			\$43,639.92
OH and P (5.25% Applies to all line item types.):			\$2,291.10
GL (0.90% Applies to all line item types.):			\$392.76
BR (0.45% Applies to all line item types.):			\$196.38
Grand Total:			\$46,520.16

PCO # 052: Relocation of Main Switch Gear

#	Budget Code	Description	Amount
1	26-1005.S Primary Electric System.Subcontractor	Existing Electrical Yard Relocation	\$109,500.00
2	26-1005.S Primary Electric System.Subcontractor	Existing Fiber Relocation	\$22,345.67
3	31-1005.S Sitework Complete.Subcontractor	Existing Gear Pad and Duct Demo	\$8,500.00
Subtotal:			\$140,345.67
OH and P (5.25% Applies to all line item types.):			\$7,368.15
GL (0.90% Applies to all line item types.):			\$1,263.11
BR (0.45% Applies to all line item types.):			\$631.56
Grand Total:			\$149,608.49

The original (Contract Sum)	\$21,108,760.00
Net change by previously authorized Change Orders	(\$5,299,431.04)
The contract sum prior to this Change Order was	\$15,809,328.96
The contract sum would be changed by this Change Order in the amount of	\$301,207.45
The new contract sum including this Change Order will be	\$16,110,536.41
The contract time will not be changed by this Change Order.	

Paul Stresing (Paul Stresing Associates, Inc.)

14617 Main Street
Alachua, Florida 32615

School Board of Clay County

900 Walnut Street
Green Cove Springs, Florida 32043

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Concrete Customs

20585 NW 257th Terr
High Springs, FL 32643
Phone:(386)266-6729
Email: concrete.customs1@gmail.com
License #: CUC1225718

BILL TO:

Scorpio.
3911 W Newberry Rd
Gainesville, FL 32607

Keystone Heights Elementary

Provide all Labor, Material & Equipment for Revised Sanitary Connection	
Re-Route Including:	
- 142' of Additional 6" SDR 35 Pipe	
- Additional Clean Out Assemblies	
- Manhole Core/Rebuild Invert	
Total Cost of Work	\$ 30,690.18
OHP	\$ 3,069.02
Total	\$ 33,759.20

Please call with any questions

Mike English

Concrete Customs

20585 NW 257th Terr
High Springs, FL 32643
Phone:(386)266-6729
Email: concrete.customs1@gmail.com
License #: CUC1225718

BILL TO:

Scorpio.
3911 W Newberry Rd
Gainesville, FL 32607

Keystone Heights Elementary FDC

Provide all Labor, Material & Equipment	
System Including:	
- 6" Wet Tap & Valve	
- 4" In-Building Riser	
- 6" In-Building Riser	
- 6" DIP Pipe per LF	
- 4" DIP Pipe per LF	
- 6" Mechanical Fittings	
- 4" Mechanical Fittings	
- 4" FDC Riser Assembly w/ Brass Connection Point	
- Pressure & Flush Testing w/ Certification	
Total Cost of Work	\$ 58,921.62
OHP	\$ 5,892.16
Total	\$ 64,813.78

Please call with any questions

Mike English



MECHANICAL CONTRACTORS, INC.

515 SE 11th Place Gainesville, FL 32601 - (352) 264-2600

Date: 2/13/2023

Business: Scorpio

Project Name: KHES

Job Number: 8100282

Regarding: ESI 004

Attention: Tracy Koller

Please see the below pricing for your review; the cost proposal includes the below scope:

Includes: Labor & Mat. listed in back ups

Note: Equipment By Others

We propose to complete the above scope of work for a total of:

\$ 37,629.08

Please feel free to call if you have any questions

Sincerely,
W.W. Gay Mechanical Contractors

CC:



Feagin Total Communications, Inc.
2512 NE 1st Blvd, Ste 600
Gainesville, Florida 32609
(352) 281-2189

Date: 03/21/2022

Scorpio

Attn: Tracy Koller

Re: Added Electrical for MAU

Per the revised electrical drawings showing the added electrical for the MAU in Building 13 including:

1. Added circuits and infrastructure, including all wiring, disconnects and panel changes
2. Final connection once unit is installed

Price for the above.....\$6010.84

Sincerely,

Joel Feagin



Feagin Total Communications, Inc.
2512 NE 1st Blvd, Ste 600
Gainesville, Florida 32609
(352) 281-2189

Date: 03/21/2022

Scorpio

Attn: Tracy Koller

Re: Relocation of Existing Fiber Infrastructure for Switch Gear Relocation

In order to install the new infrastructure for the existing switch gear relocation the existing fiber infrastructure requires relocation and, in some case, replacement due to longer fiber runs:

1. Added fiber infrastructure, including all wiring and pull boxes
2. Fiber lines to be tested upon completion and terminated in associated IDFs

Price for the above.....\$22,345.67

Sincerely,

Joel Feagin



Feagin Total Communications, Inc.
2512 NE 1st Blvd, Ste 600
Gainesville, Florida 32609
(352) 281-2189

Date: 03/21/2022

Scorpio

Attn: Tracy Koller

Re: Existing Electrical Gear Relocation to New Chiller Yard

Per the revised electrical drawings showing the relocation of the existing switch gear to the new mechanical yard by Building 13 including:

1. Removal of existing switch gear
2. Relocation of the existing switch gear to the Building 13 mechanical yard for temporary use
3. Installation and commissioning of new switch gear upon arrival
4. Supply and installation of pull boxes for connection of existing electrical lines to new service lines
5. Supply and installation of new underground raceways for new service lines
6. Supply and installation of new electrical lines for item 5 above including lines from switch gear to Clay Electric supplied equipment

Price for the above.....\$109,500.00

Sincerely,

Joel Feagin

Concrete Customs

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High Springs, FL 32643
Phone:(386)266-6729
Email: concrete.customs1@gmail.com
License #: CUC1225718

BILL TO:

Scorpio.
3911 W Newberry Rd
Gainesville, FL 32607

Keystone Heights Elementary

Provide all Labor & Equipment for Demo of Existing Switch Gear Bases and Duct Bank	
Demo Including:	
Demo and removal of concrete base	
Demo and removal of underground duct bank	
All OT to facilitate work over weekend or after hours	
Total Cost of Work	\$ 7,727.27
OHP	\$ 772.73
Total	\$ 8,500.00

Please call with any questions

Mike English