



# AIA Document G701™ – 2017

## Change Order

<b>PROJECT: (Name and address)</b> Front Entrance Security Enhancements Orange Park High School 2300 Kingsley Avenue Orange Park, FL 32073	<b>CONTRACT INFORMATION:</b> Contract For: OPIIS Front Entrance Security Enhancements Date: 5/5/2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 3  Date: 12/1/2022
<b>OWNER: (Name and address)</b> School Board of Clay County, 900 Walnut Street Green Cove Springs, FL 32043	<b>ARCHITECT: (Name and address)</b> kasper architects + associates 10175 Fortune Parkway #701 Jacksonville, FL 32256	<b>CONTRACTOR: (Name and address)</b> Thomas May Construction Company 310 College Drive Orange Park, FL 32065

**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.)*

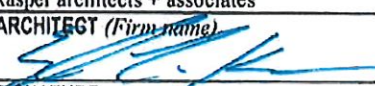

COP #8: CHANGES AS PER RFI #021, HVAC REPAIR, FENCE DEMO, ADDITIONAL RECEPT. & DATA LINES, ADDED WINDOW FILM AT RECEPTION  
35 ADDITIONAL DAYS

The original Contract Sum was	\$ 999,619.00
The net change by previously authorized Change Orders	\$ 252,578.71
The Contract Sum prior to this Change Order was	\$ 1,252,197.71
The Contract Sum will be increased by this Change Order in the amount of	\$ 42,686.91
The new Contract Sum including this Change Order will be	\$ 1,294,884.62

The Contract Time will be increased by Thirty-Five (35) days.  
The new date of Substantial Completion will be November 21, 2022

**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.**

<u>kasper architects + associates</u> ARCHITECT (Firm name)	<u>Thomas May Construction Company</u> CONTRACTOR (Firm name)	<u>School Board of Clay County</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>Erik C. Kasper, AIA</u> PRINTED NAME AND TITLE	<u>Keith R. Ward, President</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>Nov. 17, 2022</u> DATE	<u>11/17/22</u> DATE	 DATE

**SCHOOL BOARD OF CLAY COUNTY  
CHANGE ORDER # 03**

**SBCC PROJECT NAME:** Orange Park High School Front Entrance Security Enhancements

**SBCC PROJECT NUMBER:** C-7-21/22

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**ADDITIONAL INFORMATION**

- Materials and labor for unforeseen HVAC repair, additional security fence relocation, additional security window film, and additional electrical data outlets. .	<b>\$ 42,686.91</b>
<b>TOTAL CHANGE ORDER AMOUNT:</b>	<b>\$ 42,686.91</b>

**35 additional calendar days to achieve substantial completion will be required for this change order. Substantial Completion date will be November 21, 2022. Final Completion date will be December 21, 2022.**

**THOMAS MAY CONSTRUCTION COMPANY**  
**310 COLLEGE DRIVE**  
**ORANGE PARK, FL 32065**



**CHANGE ORDER PROPOSAL NO. 8**

Project: OPHS Front Office Renovation  
 Owner: CCSB  
 Architect: Kasper Architects & Associates Inc.  
 TMC Job: 22019  
 Date: 11/17/22

COST CODE	DESCRIPTION	QTY	UM	UNIT PRICES			EXTENDED TOTALS			TOTALS
				LABOR	MAT'L	SUB	LABOR	MAT'L	SUB	
004-01000	GENERAL CONDITIONS									
004-01020	PROJECT MANAGER		DY				0.00	0.00	0.00	0.00
004-01030	SUPERINTENDENT	35	DY	350.00			12250.00	0.00	0.00	12250.00
004-01040	ASST. SUPERINTENDENT		DY				0.00	0.00	0.00	0.00
004-01200	JOB OFFICE		DY				0.00	0.00	0.00	0.00
004-01230	TOILET FACILITIES	35	DY		8.50		0.00	297.50	0.00	297.50
004-01240	TEMP. POWER / WATER		DY				0.00	0.00	0.00	0.00
004-01270	DRINKING WATER		DY				0.00	0.00	0.00	0.00
004-01400	TELEPHONES	35	DY		8.50		0.00	297.50	0.00	297.50
004-01420	TRAVEL EXPENSES	35	DY		25.00		0.00	875.00	0.00	875.00
004-01470	CLEAN-UP, PERIODIC	35	DY		16.50		0.00	577.50	0.00	577.50
004-01540	EQUIPMENT RENTAL		DY				0.00	0.00	0.00	0.00
004-01590	FUEL & LUBE		DY				0.00	0.00	0.00	0.00
004-01740	STORAGE CONTAINERS		DY				0.00	0.00	0.00	0.00

**TOTAL GENERAL CONDITIONS** 12250.00 2047.50 0.00 14297.50

**CHANGES AS PER RFI #021, HVAC REPAIR, FENCE DEMO, ADDITIONAL RECEPT. & DATA LINES, ADDED WINDOW FILM AT RECEPTION**

16000	ELECTRICAL	1	LS			1,402.63	0.00	0.00	1402.63	1402.63
15100	HVAC	1	LS			570.00	0.00	0.00	570.00	570.00
08805	SECURITY FILM	1	LS			375.00	0.00	0.00	375.00	375.00
02010	FENCE DEMO	1	LS	1,500.00	50.00	-	1500.00	50.00	0.00	1550.00
16000	ELECTRICAL	1	LS			6,083.05	0.00	0.00	6083.05	6083.05
10000	SIGNAGE	1	LS			1,465.56	0.00	0.00	1465.56	1465.56
03000	CONCRETE	1	LS	750.00	250.00	-	750.00	250.00	0.00	1000.00

**SUB TOTALS** 14500.00 2347.50 9896.24 26743.74

SOCIAL SECURITY	0.16	%				2320.00				2320.00
LIABILITY INS	0.02	%				290.00				290.00
UNEMPLOYMENT	0.04	%				580.00				580.00
FRINGE BENEFITS	0.10	%				1450.00				1450.00
WORKERS COMP	0.36	%				5220.00				5220.00
SALES TAX	0.07	%						164.33		164.33

**SUB TOTALS** 24360.00 2511.83 9896.24 36768.07

OVERHEAD & PROFIT	0.10	%	(SUBCONTRACTOR WORK)							989.62
OVERHEAD & PROFIT	0.15	%	(GEN. CONTRACTOR WORK)							4030.77

**SUB TOTALS** 41788.46

BUILDERS RISK / INSURANCES										271.63
SURETY BONDS										626.83

THOMAS MAY CONSTRUCTION CO. HEREBY RESERVES THE RIGHT TO ADDRESS ANY IMPACTS TO THE CONSTRUCTION SCHEDULE THAT ARE CAUSED, DIRECTLY OR INDIRECTLY, BY THIS CHANGE.

**PROPOSAL TOTAL** 42686.91

**ADDITIONAL DAYS** 35

# Air-Max Heating & Cooling, Inc.

449 College Drive  
 Middleburg, FL 32068  
 Phone: (904) 276-4340  
 State License #: CAC 048100

# Invoice

**Invoice Number:** 75624  
**Invoice Date:** 9/19/2022  
**Page:** 1 of 1

**Bill To:** 1024  
 Thomas May Construction  
 310 College Drive  
 Orange Park, FL 32065

**Service:** 017994  
**Location:** OPHS Front Entrance  
 2300 Kingsley Avenue  
 Orange Park, FL 32073

Work Order ID	Complete Date	PO Number	Terms	Called In By
00093713	09/19/2022	75624	Due on Receipt	

### Description of Work

Orig. Comp: Unit leaking water at 2300 Kingsley Ave  
 Service water tested unit with base and discovered leak from compressor cage into curb adapter.  
 Condensate line clear.  
 J252JE542TZZ10001B (N1E1063586)

Qty	Item ID	Description	Date	Unit Price	Disc %	Amount
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### Services Performed

6.00	Labor	Six Hours of Labor	9/19/2022	95.00		570.00
				SubTotal		<u>570.00</u>

### Labor

0:01	Quoted	Jonathan Grant	9/19/2022			No Charge
0:01		Marc Warner	9/19/2022			No Charge
				SubTotal		

<b>Invoice Subtotal</b>	<b>570.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>570.00</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance Due</b>	<b><u>570.00</u></b>

# T & M ELECTRIC OF CLAY COUNTY, LLC.

200 College Drive  
Orange Park, Florida 32065  
State License #EC0001152  
FEIN 59-2052695

Phone: (904) 272-0272

Fax: (904) 276-7689

TO Thomas May Construction  
310 College Drive  
Orange Park, FL 32065

FROM Daniel Newton

DATE September 22, 2022

PROJECT Orange Park High School

ATTN Josh Goff  
2300 Kingsley Avenue

PHONE (904) 262-6444 FAX  
Orange Park, FL 32073

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## Change Order Request # 4

Provide material and labor to add 4-additional exit lights with battery backup as indicated in RFI-021 and per local and national electrical codes at Orange Park High School located at 2300 Kingsley Avenue in Orange Park, FL which is outlined below:

Item Num	Quantity	Description	Unit Price	Extended Price
1	1 Lot	Misc. Materials (See ConEst Sheet)		\$376.80
2	1 Lot	Light Fixtures		\$100.00
			Material	\$476.80
			Subcontractor	\$0.00
			Taxes 7%	\$33.38
			Labor	\$503.19
			Labor Burden	\$206.31
			OH&P 15%	\$182.95
			Total	\$1,402.63
		Labor Hours.....	14.56	
		Labor Rate \$ 34.56 Per Hour		

Thank you, and please feel free to call me with any questions you may have.

Sincerely,

*Daniel R Newton*

Daniel Newton  
Estimator/Project Manager

# T & M ELECTRIC OF CLAY COUNTY, LLC.

200 College Drive  
 Orange Park, Florida 32065  
 State License #EC0001152  
 FEIN 59-2052695

Phone: (904) 272-0272

Fax: (904) 276-7689

<b>TO</b>	Thomas May Construction	<b>FROM</b>	Daniel Newton
	310 College Drive	<b>DATE</b>	November 7, 2022
	Orange Park, FL 32065	<b>PROJECT</b>	Orange Park High School
<b>ATTN</b>	Josh Goff		2300 Kingsley Avenue
<b>PHONE</b>	(904) 262-6444	<b>FAX</b>	Orange Park, FL 32073

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## Change Order Request

Provide material and labor to add additional receptacles and data jacks as discussed during the walk through with CCSB on 11/4 which is outlined below.

1. Add 2-additional 120 volt 20 amp duplex receptacles in room 136 as required.
2. Add 2-additional voice data jacks in room 136 as required.
3. Add 1-additional 120 volt 20 amp duplex receptacle in hallway outside of room 111 as required.
4. Add 1-additional voice data jack outside room 111 as required.
5. Add 1-additional voice data jack in room 124 as required.
6. Add 1-additoinal voice data jack in room 123 as required.
7. Add 1-additional 120 volt 20 amp duplex receptacle in room 122 as required.
8. Add 1-additional voice data jack in room 122 as required.

Item Num	Quantity	Description	Unit Price	Extended Price
		Misc Material (See Attached)		\$722.63
				\$0.00
		Material		\$722.63
		Subcontractor		\$3,515.00
		Taxes 7%		\$50.58
		Labor		\$710.21
		Labor Burden		\$291.19
		OH&P 15%		\$793.44
		<b>Total</b>		<b>\$6,083.05</b>
		Labor Hours.....	20.55	
		Labor Rate \$ 34.56 Per Hour		

Thank you, and please feel free to call me with any questions you may have.

Sincerely,