

AIA[®] Document G701[™] - 2017

Change Order

PROJECT: *(Name and address)*
 Keystone Heights High School
 Site Improvements (Sanitary Line)
 Project: C-4-19/20
 900 SW Orchid Avenue
 Keystone Heights, FL 32656

CONTRACT INFORMATION:
 Contract For: Site Improvements

CHANGE ORDER INFORMATION:
 Change Order Number: 001

Date: December 12, 2019

Date: March 6, 2020

OWNER: *(Name and address)*
 School Board of Clay County
 900 Walnut Street
 Green Cove Springs, FL 32043

Engineer
~~ARCHITECT:~~ *(Name and address)*
 CHW
 11801 Research Drive
 Alachua, FL 32615

CONTRACTOR: *(Name and address)*
 Scorpio.
 3911 W 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.)

Emergency Water Line Repair and Credit ARV - see attached backup for details.

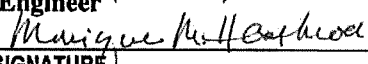
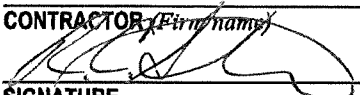
The original Contract Sum was	\$ 494,007.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 494,007.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,611.88
The new Contract Sum including this Change Order will be	\$ 498,618.88

The Contract Time will be increased by (0) days.

The new date of Substantial Completion will be

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.

CHW <hr/> ARCHITECT <i>(Firm name)</i> Engineer  <hr/> SIGNATURE Monique M. Heathcock, PE <hr/> PRINTED NAME AND TITLE March 6, 2020 <hr/> DATE	Scorpio <hr/> CONTRACTOR <i>(Firm name)</i>  <hr/> SIGNATURE Ryan Stroh, Senior Project Manager <hr/> PRINTED NAME AND TITLE March 6, 2020 <hr/> DATE	School Board of Clay County <hr/> OWNER <i>(Firm name)</i> <hr/> SIGNATURE <hr/> PRINTED NAME AND TITLE <hr/> DATE
---	--	--



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

Project: 19039 - KHS Site Imprvmtnts
 900 Orchid Ave
 Florida 32656

Prime Contract Change Order Request #001: Credit ARV & Emergency Repair

TO:	School Board of Clay County 900 Walnut Street Green Cove Springs, Florida 32043	FROM:	Scorpio. 3911 W. Newberry Road Gainesville, Florida 32607
CHANGE ORDER REQUEST NUMBER / REVISION:	001 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Ryan Stroh (Scorpio.)
SCHEDULE IMPACT:	0 days	DATE CREATED:	1/10/2020
		TOTAL AMOUNT:	\$4,611.88

CHANGE ORDER REQUEST TITLE: Credit ARV & Emergency Repair

CHANGE ORDER REQUEST DESCRIPTION:

Emergency Water Line Repair
 Repair underground water line that was hit during the directional bore. The damaged water line was outside of the 5'-0" locate offset.

Credit ARV
 Deduct cost associated with Air Release Valve that was deemed not needed by Engineer of Record.

Change request includes:
 After hours labor/material/equipment costs during the hours of 6pm and 2am on Monday, January 6th, 2020 for the plumber, site contractor and GC.
 Backup documentation is attached.
 Credit for ARV. Backup credit memo attached.

ATTACHMENTS:

[33A \(\\$2,465\) All South.pdf](#) [_33A \\$2,730 All South.pdf](#) [_22A \\$3,283.53 Triple S Plumbing .pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
001	School Board of Clay County	Emergency Water Line Repair	0 days	\$7,076.88
002	School Board of Clay County	Credit ARV	0 days	(\$2,465.00)
			Total:	\$4,611.88

CHANGE ORDER REQUEST LINE ITEMS:

PCO: 002

#	Cost Code	Description	Type	Amount
1	33-1045 - Sanitary Sewer Piping	Credit Air Release Valve	Subcontractor	(\$2,465.00)
			Subtotal:	(\$2,465.00)
			Grand Total:	(\$2,465.00)

PCO: 001

#	Cost Code	Description	Type	Amount
1	22-1005 - Plumbing Systems	Sewer Line Repair	Subcontractor	\$3,283.53
2	33-1045 - Sanitary Sewer Piping	Sewer Line Repair	Subcontractor	\$2,730.00
3	01-1215 - Superintendent	7 hours Superintendent Labor	Labor	\$420.00
			Subtotal:	\$6,433.53
			Overhead & Profit: 10.00% Applies to all line item types.	\$643.35
			Grand Total:	\$7,076.88



Scorpio.

PCCOR #001

Monique Heathcock (Causseaux, Hewett,
& Walpole, Inc.)

School Board of Clay County

900 Walnut Street
Green Cove Springs, Florida 32043

Scorpio.

3911 W. Newberry Road
Gainesville, Florida 32607

SIGNATURE DATE

Scorpio.

SIGNATURE DATE

page 2 of 2

SIGNATURE DATE

01/10/2020

Printed On: 1/10/2020 03:42 PM

TRIPLE S PLUMBING
 987 SE STATE ROAD 100
 KEYSTONE HEIGHTS, FL 32656
 (352) 473-0083
 triplesplbg@bellsouth.net

Invoice



BILL TO
 sarah
 Scorpio
 3911 W Newberry Rd
 Gainesville, FL 32607

SHIP TO
 Keystone Heights High School
 900 ORCHID AVE
 KEYSTONE HGTS., FL 32656

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
6346	01/07/2020	\$3,283.53	01/31/2020	

SALES REP
 DS/CH/TS/JR

WORK ORDER #
 6346

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2020	Vac con (after hours) \$400.00 hourly @ 8 = \$3,200.00 Keystone Heights High School	8	400.00	3,200.00
01/06/2020	Materials \$83.53	1	83.53	83.53
01/07/2020	<p>January 06, 2020: David & Curtis brought vac con truck to site.</p> <p>Tommy drove van to site, with sewer camera / tools.</p> <p>Arrived at site, and directed to pull up to manhole by gym / tennis courts. We started jetting line toward weight room on school site of football field, pulling sand for piping into manhole. During jetting of the lines, our hose came to a complete stop. We probed the distance hose was into the line, and unable to hit line due to debit. Contacted Jody to bring water probe / 7 foot probe to help locate line. Site contractor onsite had a mini excavator. We hand dug area, with site contractor, and mini excavator removing dirt from the hole. We probed / hand dug up area to make sure we didn't disrupt any services, as their appeared to quite a few in this area. Per the sewer line locates, the area of the directional bore would cross the sewer line under a few conduits. Wasn't able to find line in that location. Once we opened up area a little bit more, we turned jet truck on to hear sound to locate the sewer line. Sewer line is at the edge of the concrete side walk. We then helped dig up that area, until we were able to uncover new directional bore piping / sewer line break. Jetter head had came through the break in the piping, we removed sand that had the head in a bind, and rolled hose back up on truck. We then used vac con truck to remove sand from the hole. Jody ran back to the office, and grabbed the fittings to fix the piping. Site contractor lifted piping, and re-connected line using our fittings. We then cleaned up area, and jetted manhole free of sand. Then jetted the line toward the area of the break to ensure everything was free of debris. Cleaned up mess / took pictures.</p> <p>Note: Used sewer camera multiple times to help locate the sewer line better, but</p>			

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES EVERY 30 DAYS. A LIEN FEE MAY BE IMPOSED IF FULL PAYMENT IS NOT RECEIVED WITHIN 60 DAYS OF SERVICE.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<p>was un-able to get it more then 40' from manhole or clean-out by gym, due to the amount of sand in the line.</p> <p>Materials \$83.53 Vac con (after hours) \$400.00 hourly @ 8 = \$3,200.00 Totaling \$3,283.53</p>			

BALANCE DUE

\$3,283.53

