

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Front Entrance Security Enhancements Orange Park High School 2300 Kingsley Avenue Orange Park, FL 32073	CONTRACT INFORMATION: Contract For: OPHS Front Entrance Security Enhancements Date: 5/5/2022	CHANGE ORDER INFORMATION: Change Order Number: 4 Date: 01/05/2023
OWNER: (Name and address) School Board of Clay County, 900 Walnut Street Green Cove Springs, FL 32043	ARCHITECT: (Name and address) kasper architects + associates 10175 Fortune Parkway #701 Jacksonville, FL 32256	CONTRACTOR: (Name and address) 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.)

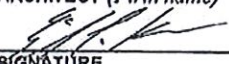
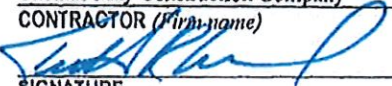
COP #9: HANDRAIL MODIFICATION
3 ADDITIONAL DAYS

The original Contract Sum was	\$ 999,619.00
The net change by previously authorized Change Orders	\$ 295,265.62
The Contract Sum prior to this Change Order was	\$ 1,294,884.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,394.23
The new Contract Sum including this Change Order will be	\$ 1,303,278.85

The Contract Time will be increased by Three (3) days.
The new date of Substantial Completion will be November 24, 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>12/9/22</u> DATE	<u>12/9/22</u> DATE	 DATE

**SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER # 04**

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

SBCC PROJECT NUMBER: C-7-21/22

ADDITIONAL INFORMATION

- Materials and labor for modifications for safety guard rails to adhere to State Requirements for Educational Facilities (SREF).	\$ 8,394.23
TOTAL CHANGE ORDER AMOUNT:	\$ 8,394.23

3 additional calendar days to achieve substantial completion will be required for this change order. Substantial Completion date will be November 24, 2022. Final Completion date will be December 24, 2022.

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



CHANGE ORDER PROPOSAL NO. 9

Project: OPHS Front Office Renovation
 Owner: CCSB
 Architect: Kasper Architects & Associates Inc.
 TMC Job: 22019
 Date: 12/9/22

COST CODE	DESCRIPTION	QTY	UM	UNIT PRICES		SUB	EXTENDED TOTALS			TOTALS
				LABOR	MAT'L		LABOR	MAT'L	SUB	
004-01000	GENERAL CONDITIONS									
004-01020	PROJECT MANAGER		DY				0.00	0.00	0.00	0.00
004-01030	SUPERINTENDENT	3	DY	350.00			1050.00	0.00	0.00	1050.00
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	3	DY		8.50		0.00	25.50	0.00	25.50
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	3	DY		8.50		0.00	25.50	0.00	25.50
004-01420	TRAVEL EXPENSES	3	DY		25.00		0.00	75.00	0.00	75.00
004-01470	CLEAN-UP, PERIODIC	3	DY		16.50		0.00	49.50	0.00	49.50
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 1050.00 175.50 0.00 1225.50

HANDRAIL MODIFICATION

HANDRAILS	1	LS		5,430.00			0.00	0.00	5430.00	5430.00
		LS					0.00	0.00	0.00	0.00
		LS					0.00	0.00	0.00	0.00
		LS					0.00	0.00	0.00	0.00

SUB TOTALS 1050.00 175.50 5430.00 6655.50

SOCIAL SECURITY	0.16	%					168.00			168.00
LIABILITY INS	0.02	%					21.00			21.00
UNEMPLOYMENT	0.04	%					42.00			42.00
FRINGE BENEFITS	0.10	%					105.00			105.00
WORKERS COMP	0.36	%					378.00			378.00
SALES TAX	0.07	%						12.29		12.29

SUB TOTALS 1764.00 187.79 5430.00 7381.79

OVERHEAD & PROFIT	0.10	%	(SUBCONTRACTOR WORK)							543.00
OVERHEAD & PROFIT	0.15	%	(GEN. CONTRACTOR WORK)							292.77

SUB TOTALS 8217.55

BUILDERS RISK / INSURANCES										53.41
SURETY BONDS										123.26

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 8394.23

ADDITIONAL DAYS 3

Sterling Specialties, Inc

7000 US Highway 1 North, Ste 601
St. Augustine, FL 32095
Phone: 904-829-5006
Fax: 904-829-5008

Proposal

Date	Proposal #
11/25/2022	2211115

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

Project Location
Orange Park High School 2300 Kingsley Ave. Orange Park, Fl. 32073 TMC-OPHS

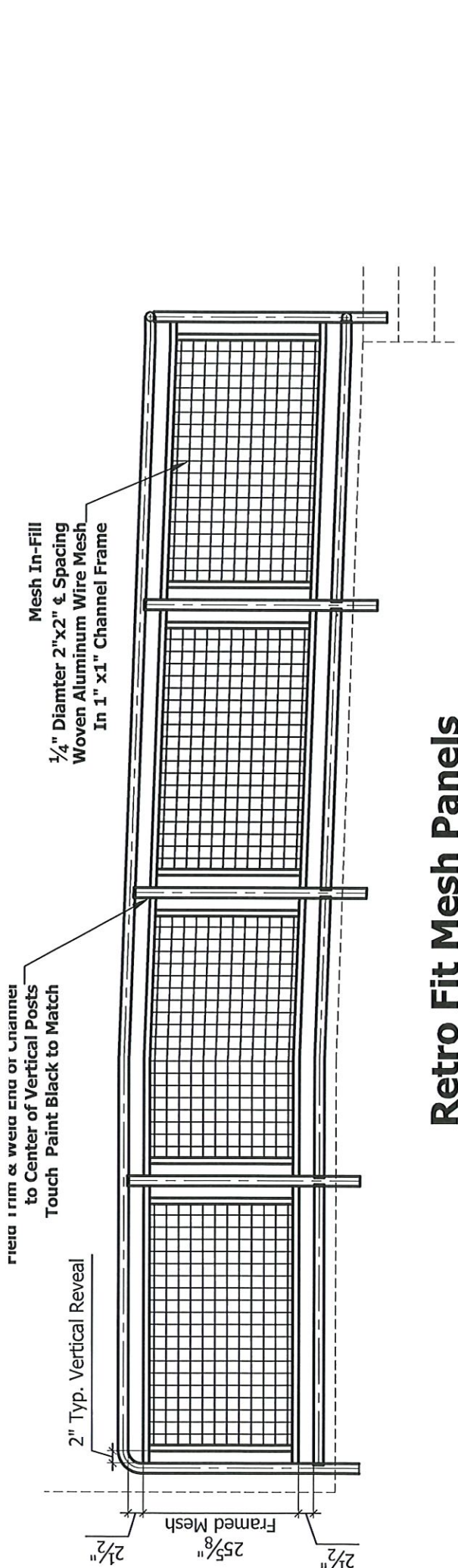
Description
Proposal for Modify Existing Railing for Fall Protection Compliance New Mesh Railing Infill : \$5,430.00 Fabricate, Powder Coat & Install Framed Wire Mesh Panels to Infill 2 Railing Locations at the Office Railing Infill Design Per Attached Drawing #RF-2 Includes: -1/4" Diameter 2"x2" Centerline Spacing Woven Aluminum Wire Mesh -1" x 1" Extruded Aluminum Channel Frame -1 Guard Rail to Ramp at Front Left of Office (16' Long) -1 Guard Rail to Ramp at Front Right of Office (16' Long) -See Attached Drawing for Railing Specification -All Railings to be Powder Coated in Black to Match Existing -1 Year Powder Coated Aluminum Warranty -1 Year Warranty on Installation Labor

This proposal may be withdrawn by us if not accepted within 10 days. Any deviations from these specifications will be executed only upon written order, and may become an extra charge over and above the below total. All agreements are contingent upon strikes, accidents or delays beyond our control. Customer agrees that the prices, specifications and conditions listed herein are satisfactory and are hereby accepted. Sterling Specialties, Inc. is authorized to start and complete project as specified; 50% deposit due and balance upon completion. PLEASE NOTE THAT WE DO NOT ACCEPT AMERICAN EXPRESS CARDS. HOA REVIEW FEES WILL BE ADDITIONAL. All past due balances are subject to service charges of 1.5% per month (18% annually), or the maximum permitted by law. Should we have to refer your account to an attorney for collection, the prevailing party shall be entitled to recover all out of pocket expenses, court costs and reasonable attorney's fees.

Additionally, it is the responsibility of the property owner to locate all private utilities including but not limited to gas lines, irrigation, and satellite cables and assumes responsibility for repair to any unmarked private utilities. All materials remain property of Sterling Specialties Inc. until contract amount is paid in full.

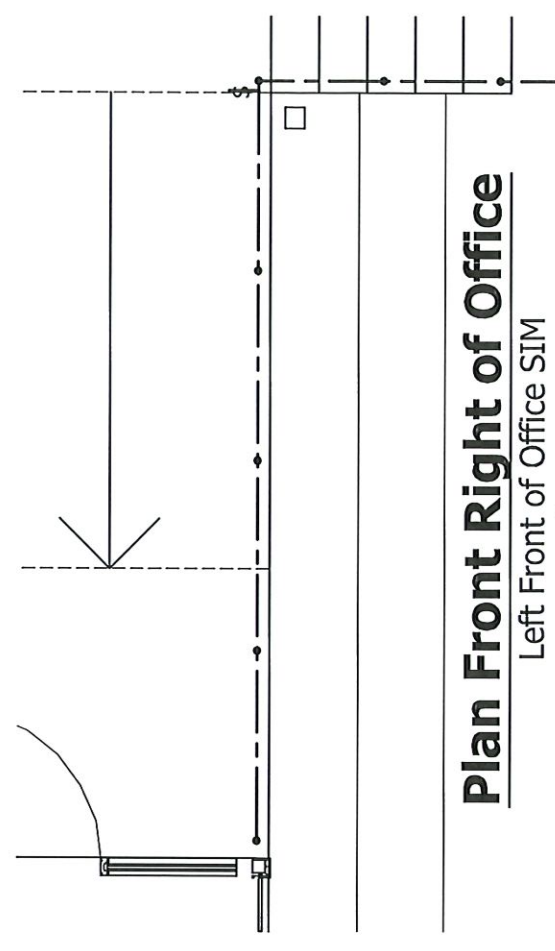
Signature: _____ Date: _____

Total \$5,430.00



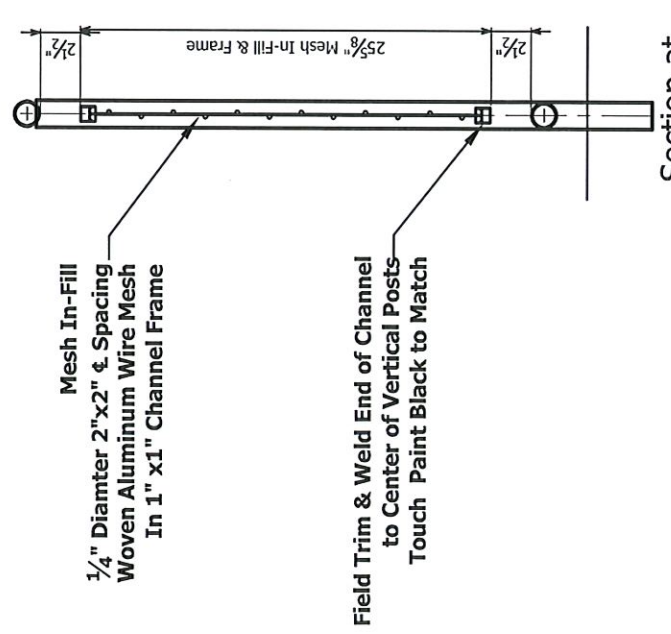
Retro Fit Mesh Panels

2 Location Total
Scale: NTS



Plan Front Right of Office

Left Front of Office SIM
Scale: 1/4" = 1'-0"



Section at Typical Rail Retro-Fit

Scale: 1" = 1'-0"

Sterling Speciaties Inc: JOB#TMC-OPHS Orange Park High School, Details to Retro-Fit Railing In-Fill For Thomas May Construction		Materials Grades U.O.N Hollow Shapes: Alloy 6063 Solid Shapes: Alloy 6063	
Finish: SG Black			
NO.	Revisions	Date:	
1	Retro Fit Railing Infill, Alternate Design For Approval	12/07/22	
2		00-00-00	
3		nn-00-00	