



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 16751-Trenton High School Cafetorium	CONTRACT INFORMATION: Contract For: General Construction Date: December 8, 2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: February 1, 2021
OWNER: <i>(Name and address)</i> Gilchrist County Schools 310 NW 11 th Street Trenton, FL 32693	ARCHITECT: <i>(Name and address)</i> JRA Architects, Inc. 2551 Blairstone Pines Drive Tallahassee, FL 32201	CONTRACTOR: <i>(Name and address)</i> Charles Perry Partners, Inc. 8200 N.W. 15 th Place Gainesville, FL 32606

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.)

See attached detailed proposal dated 1-30-2021

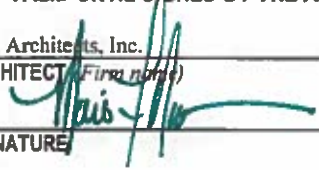
The original Contract Sum was	\$ 9,355,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,355,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,501.98
The new Contract Sum including this Change Order will be	\$ 9,357,501.98

The Contract Time will be increased by Zero (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.

JRA Architects, Inc. ARCHITECT <i>(Firm name)</i>	Charles Perry Partners, Inc. CONTRACTOR <i>(Firm name)</i>	Gilchrist County Schools OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Mario Nunez, Vice President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
2/01/2021 DATE	 DATE	 DATE



construction management | design build | general contracting

January 30, 2021

JRA Architects
2551 Blirstone Pines Drive
Tallahassee, FL 32301

Attn: Mario Nunez

RE: **Owner Change Order Proposal No. 01 Revision 1**
Trenton High School Cafetorium

Dear Mario,

Attached is our Owner Change Order (OCO) Proposal in accordance with ASI No. 1 dated January 8, 2021 and the below qualifications/clarifications.

Our OCO for providing this work is **Two Thousand Five Hundred One and 98/100 Dollars (\$2,501.98)**

Clarifications:

1. All costs to add a 20-min rating to door 103G. Includes required labels and hardware.
2. Includes the cost difference to use pre-catalyzed (epoxy) paint in rooms 101A, 101B, & 101E. Two-part epoxy paint will cost an additional \$565 (additional \$1/SF).
3. All work to add two switches and two smoke dampers from panel HPE.
4. This Change Order Proposal is inclusive of the items specifically noted above. Any cost items omitted from this COP shall be submitted under a separate cover.

We appreciate the opportunity to provide you with this proposal. Please notify me if you have any questions.

Sincerely,

Charles Perry Partners, Inc.
Diversified Projects Division



Aniel Martinez
Project Manager

David Vincent <dvincent@jra-arch.net>

Subject: 16751 – CA/CO - Trenton HS – OCO 01

Aniel,

Please make revisions and/or provide clarification on OCO #01 as follows:

1. AHJ (Mr. Larry Paterson) has accepted our interpretation regarding the EWC's, therefore cane aprons will not be required. Please delete the cost of providing cane aprons. **We will revise accordingly.**
2. Please clarify if added closer at door 103G is same as others specified in the job EDA vs. They show an EDA in lieu of the RWPA (like the one at other door of that room), which is more expensive. **Closer LCN4111 comes standard with EDA. RWPA is not available for an LCN4111 closer.**
3. As we discussed on the phone the other day OH&P of 9.67% is significantly higher than the 7% we normally see from other GCs. JRA can recommend splitting the difference to 8 or 8.5%...**We will accept the 8.5% and revise accordingly.**

Let me know on the last two before we you finalize and resend OCO #1.

Thank you.



Mario F. Nunez
Senior Vice President



Tallahassee | Panama City
Mobile: (850) 509-5884

From: Aniel Martinez <Aniel.Martinez@CPPI.com>

Sent: Friday, January 22, 2021 5:03 PM

To: Mario Nunez <mnunez@jra-arch.net>

Cc: Todd Hinkle <thinkle@jra-arch.net>; Terry Frey <Terry.Frey@CPPI.com>; Jenni Bennett <Jenni.Bennett@CPPI.com>

Subject: Trenton Cafetorium: OCO 01

Mario,

Please review attached Owner Change Order Proposal 01.

Thank you,



Aniel Martinez

Project Manager

CHARLES PERRY PARTNERS, INC.

GENERAL CONTRACTOR | CONSTRUCTION MANAGER | DESIGN-BUILD



Trenton High School Cafetorium
Gilchrist County School District
 Estimate

1/30/2021

pckge	Description	Total Amount
	OWNER CHANGE ORDER 01 REVISION 1	
	ASI 1	
08A	DOORS, FRAMES, FINISH HARDWARE	
	Door 103G, label & hardware	473.60
09D	PAINTING, COATINGS, WALLCOVERINGS	
	Epoxy paint at rooms 101A, 101B, & 101E	585.10
26A	ELECTRICAL	
	Electrical Work	1,267.27

Estimate Totals

Description	Amount	Totals	Rate
subtotal cost of work		2,305.97	
P&P Bond	34.59		1.50 %
general liability insurance	23.06		1.00 %
subtotal ins, bonding	57.65	2,363.62	
profit/overhead	138.36		6.00 %
subtotal fee	196.01		
Total		2,501.98	



Trenton High School Cafetorium
Gilchrist County School District
 Estimate

1/22/2021

pckge	Description	Total Amount
	OWNER CHANGE ORDER 01	
	ASI 1	
08A	DOORS, FRAMES, FINISH HARDWARE	
	Door 103G, label & hardware	473.60
09D	PAINTING, COATINGS, WALLCOVERINGS	
	Epoxy paint at rooms 101A, 101B, & 101E	565.10
22A	PLUMBING	
	Cane Aprons	1,094.50
26A	ELECTRICAL	
	Electrical Work	1,267.27

Estimate Totals

Description	Amount	Totals	Rate
subtotal cost of work		3,400.47	
contract bond	39.94		
general liabilit	28.94		7.760 \$ / 1,000
subtotal ins, bonding	68.88	3,469.35	
profit/overhead	260.20		7.500 %
subtotal fee	260.20	3,729.55	
Total		3,729.55	



BREAKDOWN OF DIRECT COSTS

Proposal #: COP001 Date: 1/20/2021
PC #: ASF 1

ITEMS OF WORK	QTY	UNIT	MATERIAL		LABOR		R	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		O	Days	Rate
OPENING 02-103G				\$ -		\$ -				\$ -
ADD 20 MINUTE FIRE LABEL TO HM FRAME	1	EA	\$ 37.00	\$ 37.00		\$ -				\$ -
ADD 20 MINUTE FIRE LABEL TO WOOD DOOR	1	EA	\$ 16.20	\$ 16.20		\$ -				\$ -
ADD LCN CLOSER, 4111.CYL.EDA.689	1	EA	\$ 267.50	\$ 267.50		\$ -				\$ -
				\$ -		\$ -				\$ -
FREIGHT IN/OUT	1	LOT	\$ 25.00	\$ 25.00		\$ -				\$ -
				\$ -		\$ -				\$ -
REVIEW, IMPLEMENT AND PRICE CHANGES	0.5	HR	\$ 85.00	\$ 42.50		\$ -				\$ -
				\$ -		\$ -				\$ -
				\$ -		\$ -				\$ -
				\$ -		\$ -				\$ -
DIRECT Subcontractor's Totals FOR:				\$ 388.20		\$ -	R	Total (Rental)		\$ -
							O	Total (Owned)		
INTEGRATED DOOR SYSTEMS, INC										

INTEGRATED DOOR SYSTEMS, INC



1602 East Alsobrook St
Plant City, FL 33563
P: 813-759-4300
F: 813-759-4322

SUBCONTRACTOR PROPOSAL FOR CONTRACT MODIFICATION

DATE: 1/20/2021

CONTRACT TITLE: TRENTON HS CAFETORIUM PROPOSAL # COP001
CONTRACTOR: CHARLES PERRY PARTNERS

DESCRIPTION:

CHANGES PER ASI 1

SUB-CONTRACTOR'S WORK

			Material	Labor
1. Direct Materials			388.20	
3. MATERIAL SUBTOTAL (Add Lines 1-2)			388.20	
4. Direct Labor				0.00
2. Insurance, Taxes, & Fringe Benefits	0.00% of line 1	0.00%		0.00
5. Lower Tier Subcontractors Work (If Applicable)				0.00
6. Subs OH on Lower Tier Subs Work (If Applicable)	0.00% of line 5	0.00%		0.00
7. Rental Equipment				0.00
8. Equipment Ownership/Operating Expenses				0.00
9. LABOR SUBTOTAL (Add Lines 4-8)				0.00
10. Field Overhead	0.00% of line 9	0.00%		0.00
11. Other (City/State Charges, etc.)				0.00
12. SUBTOTALS MATERIAL & LABOR:			388.20	0.00
13. Home Office Overhead	10.00%	10.00%	38.82	0.00
14. Profit	5.00%	5.00%	19.41	0.00
15. TOTALS MATERIAL & LABOR			446.43	0.00
18. Sales Tax on materials	7.00%	7.00%	27.17	
16. Subcontractor's Bond Premium	0.00%	0.00%	0.00	
17. Other (Travel, etc.)				0.00
21. TOTAL MATERIAL AND LABOR				473.60

Subcontractor's Comments:

Per your contract with IDS, we will not proceed with changes until receipt of approved change order.

 1/20/21
Signature & Title of preparer
Rob Keefe
General Manager

Date: 1/20/2021

50% DISCOUNT

Shown below is component level pricing for the series. Configured product pricing can be determined by adding the dollar amounts for each component. When placing an order, list the components or attributes in the order shown below. Separate each value with a period (.). Leave blank any components or attributes that do not apply. The result is a fully configured ACN. Before configuring any products, consult the configuration book for configuration rules.

BRAND	1. MODEL	2. CYLINDER	3. ARM/TRACK TYPE	4. FINISH	5. COVER	6. HANDING	7. OPTIONS
LCN			3A Arm type 3B Track type	4A Powder coat /plated 4B Special rust inhibitor			7A Screw package 7B Door thickness

4000 Series component level pricing

1 Model	2 Cylinder	
4003T	CYL	\$350
4004T	CYL	\$350
4011	CYL	\$350
4011	CYLDEL	\$395
4011	CYLTEL	\$395
4016	CYL	\$350
4016	CYLTEL	\$395
4011T	CYL	\$350
4013T	CYL	\$350
4014T	CYL	\$350
4021	CYL	\$350
4021	CYLDEL	\$395
4021	CYLTEL	\$395
4026	CYL	\$350
4026	CYLTEL	\$395
4021T	CYL	\$350
4023T	CYL	\$350
4024T	CYL	\$350
4031	CYL	\$300
4031T	CYL	\$300
4040XP	CYL	\$380
4040XPT	CYL	\$380
4041	CYLDEL	\$425
4041T	CYLDEL	\$425
4050A	CYL	\$300
4050A	CYLDEL	\$345
4050AT	CYL	\$300
4111	CYLAVB	\$350
4111	CYLDEL	\$370
4111	CYLTEL	\$370
4116	CYL	\$325

1 Model	2 Cylinder	
4116	CYLTEL	\$370
4111T	CYL	\$325
4113T	CYL	\$325
4114T	CYL	\$325

3A Arm type

REGARM	Regular Arm	\$120
RWPA	Regular Arm with Parallel Arm Bracket	\$120
RW62A	Regular Arm with 62A Auxiliary Shoe	\$145
LD	Light Duty Arm	95
LDPA	Light Duty Arm with Parallel Arm Shoe	\$110
LD62A	Light Duty Arm with Auxiliary Shoe	\$125
LONG	Long Arm	\$125
XLONG	Extra Long Arm	\$160
H	Hold Open Arm	\$175
HWP	Hold Open with Parallel Arm Bracket	\$185
DHWP	H Arm with 62PA for Delay	\$175
HLONG	Hold Open Long Arm	\$185
EDA	Extra Duty Arm	\$160
EDAW62G	Extra Duty Arm with 62G Thick Hub Shoe	\$165
HEDA	Hold Open Extra Duty Arm	\$200
HEDA62G	Hold Open Extra Duty Arm with 62G Thick Hub Shoe	\$210
CUSH	Cush-n-Stop Arm	\$190
HCUSH	Hold Open Cush-n-Stop Arm	\$260
SCUSH	Spring Cush-n-Stop Arm	\$265
SHCUSH	Spring Hold Open Cush-n-Stop Arm	\$315

$$350 + 160 + 25 = 535$$

CONTINUED



1000 SERIES
4000 SERIES
CONFIGURED
SIDE/LIFE SAFETY
HIGH SECURITY
AUTOGUARD
ACTUATORS
MISC

3A Arm type

DE	Double Egress Arm	\$150
FL	Fusible Link Arm	\$270
STDTRKARM	Standard Arm	\$115
LESSARM	Less Arm	\$0

3B Track type

STDTRK	Standard Track	\$75
BUMP	Track with Bumper	\$80
H	Hold Open Track	\$100
HBMP	Hold Open Track with Bumper	\$110
LESSTRK	Less Track	\$0

4A Powder coated or plated finishes

689	Aluminum	\$0
690	Statuary Bronze	\$0
691	Light Bronze	\$0
693	Black	\$0
695	Dark Bronze	\$0
696	Brass	\$0
RAL	Custom RAL	\$40
MTLPC	Bright metallic	\$60
632	Brass	\$490
633	Satin Brass	\$490
639	Satin Bronze	\$490
616	Satin Bronze, Blackened	\$490
646	Satin Nickel	\$490
651	Bright Chrome	\$490
652	Satin Chrome	\$410

4B Special rust inhibiting primer

SRI	Special Rust Inhibitor	\$40
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5 Covers

MC	Metal Cover	\$40
PC	Plastic Cover	\$25
LESSCOV	Less Cover	\$0

6 Handing

LH	Left Hand	\$0
RH	Right Hand	\$0

7A Screw package

TORX	Torx Machine Screws	\$15
TBTRX	Through Bolt and Torx Machine Screws	\$15
TBSRT	Through Bolt Self Reaming and Tapping Screws	\$0
WMS	Wood and Machine Screws	\$0
TBWMS	Through Bolt Wood and Machine Screws	\$0
SRT	Self Reaming and Tapping Screws	\$0
HSRT	Hold Open Self Reaming and Tapping Screws	\$0
HTBSRT	Hold Open Through Bolt Self Reaming and Tapping Screws	\$0
HTBWMS	Hold Open Through Bolt Wood and Machine Screws	\$0
HWMS	Hold Open Wood and Machine Screws	\$0
HTORX	Hold Open Torx Screws	\$15
HTBTX	Hold Open Through Bolt Torx Screws	\$15
MWMS	Metric Wood and Machine Screws	\$0
HMWMS	Hold Open Metric Wood and Machine Screws	\$0
MTBMS	Metric Metal Through Bolt Machine Screws	\$0
HMTBM	Hold Open Metric Metal Through Bolt Machine Screws	\$0
LESSSCP	Less Screws	\$0

7B Door thickness

Only list door thickness if it is different than 1-3/4" while choosing TBTRX, TBSRT, TBWMS, HTBSRT, HTBWMS, HTBTX, or MTBMS screw packages.





Change Order Proposal 01

1/19/2021

Project :

Treton High School Cafetorium
 1013 North Main Street
 Trenton, FL 32693

Contractor :

Charles Perry Partners, Inc.
 8200 NW 15th Place
 Gainesville, FL 32606

Description :

ASI - 1. Add two switches and circuit for two smoke dampers from panel HPE as noted.

Amount	Materials	Unit	Totals
120	1/2" EMT conduit	\$ 0.49	\$ 58.80
12	1/2" EMT coupling SSS	\$ 0.59	\$ 7.08
12	1/2" EMT connector SSS	\$ 0.89	\$ 10.68
24	1/2" EMT 1 hole strap	\$ 0.73	\$ 17.52
1	1/2" EMT LB	\$ 5.16	\$ 5.16
12	1/2" steel flex conduit	\$ 0.59	\$ 7.08
4	1/2" flex conn ST	\$ 1.95	\$ 7.80
4	1/2" flex conn 90*	\$ 2.48	\$ 9.92
6	4" sq j-box	\$ 2.55	\$ 15.30
4	4" sq blank plate	\$ 1.95	\$ 7.80
2	4" sq plaster ring	\$ 1.59	\$ 3.18
2	20A 1p Toggle switch	\$ 3.95	\$ 7.90
2	1G cover plate	\$ 1.29	\$ 2.58
350	#12 thhn cu wire	\$ 0.16	\$ 56.00

Sub-Total Materials \$ 216.80

Tax on Materials \$ 15.18

Total Materials

\$ 231.98

Hours	Labor	Rate
12	Labor 1-JW & 1-Helper	\$ 72.50
0	Labor Over Time	\$ 108.75

OH&P	\$ 165.30
Total	\$ 1,267.27