



June 1<sup>st</sup>, 2021

JRA Architects  
2551 Blairstone Pines Drive  
Tallahassee, FL 32301

Attn: Mario Nunez

RE: **Change Order Proposal No. 04 Revision 1  
Trenton High School Cafetorium**

Dear Mario,

Attached is our Change Order Proposal (COP) in accordance with qualifications/clarifications listed below.

**Our OCO for providing this work is Thirty-Seven Thousand Two Hundred Seventy-Three and 08/100 Dollars (\$37,273.08)**

**Clarifications:**

1. Includes additional concrete work (8 CY) to increase footing pads in the locations specified by GSE's in the submittal item #27-03 20 00-0 Rebar Plans dated January 26<sup>th</sup>, 2021.
2. Includes work to furnish and install sealants for the construction joints in the Dining Room 02-101 in accordance with the request from David Spencer noted in the OAC meeting 6 Meeting Minutes dated March 17, 2021 and the plan emailed by Mario Nunez on April 15, 2021.
3. Includes credits for owner provided toilet accessory items as specified in ASI 6 dated April 19, 2021.
4. Includes cost to add (1) drain in Laundry Room 02-103H in accordance with RFI 37 dated March 23, 2021.
5. Includes a credit for the electrical work to relocate panel LKP in accordance with RFI 28 dated February 23, 2021. The reduced scope includes moving panel LKP 66' closer to the power source which reduces the feeder lengths accordingly.
6. Includes electrical work to relocate the data duct bank and pull box located to the southwest of the bus loop in accordance with Mario Nunez's email dated March 12, 2021. Removal and reinstallation of conductors are by others.
7. Includes all required work to furnish and install (12) electric dryers as specified in ASI 6 dated April 19. A back panel is available for the Dyson Airblade dryer as a backsplash accessory for an additional cost of \$1,738.80. See spec sheet for reference.
8. Includes cost to verify the location of a thrust block as request by David Spencer.
9. Includes concrete, electrical and site work required to encase the existing underground electric lines in accordance with RFI 17.1 dated March 24, 2021 and email from Mario Nunez dated March 30, 2021.
10. The prices included herein can be held for 14 calendar days due to the current market volatility.
11. GC Markup (general liability insurance, payment and performance bond, overhead and profit) are not included for self-performed work (ie, site work). A separate column in the estimate has been included to indicate this exclusion.
12. 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.**



**Trenton High School Cafetorium**  
**Gilchrist County School District**  
 Estimate

5/29/2021

status	pckge	Description	Grand Total Amount
<b>10</b>		<b>CHANGE ORDER PROPOSAL 4 REVISION 1</b>	
		<b>ASI 6, Varius RFIs &amp; Owner Requests</b>	
	<b>03A</b>	<b>CAST IN PLACE CONCRETE</b>	
		Additional Column Pads	2,898.45
	<b>07A</b>	<b>DAMPPROOFING, WATERPROOFING</b>	
		Area 2 Control Joint Sealants	2,210.98
	<b>10A</b>	<b>TOILET ACCESSORIES</b>	
		Owner Supplied Toilet Accessories CREDIT	(1,438.90)
	<b>22A</b>	<b>PLUMBING</b>	
		Laundry Room Floor Drain per RFI 37	342.13
	<b>26A</b>	<b>ELECTRICAL</b>	
		Electric Dryers ASI 6	22,782.37
		Panel Relocation per RFI 28	(5,324.73)
		Bus Loop duct bank reconfiguration	3,529.98
		UG Electric Excavation & CIP Concrete	4,268.14
	<b>31A</b>	<b>EARTHWORK, SITE IMPROVEMENTS</b>	
		UG Electric Berm	3,673.00
		Thrust Block Verification	1,884.00
		Site Work OHP, GL & PP Bond Adjustment	(472.35)

### Estimate Totals

Description	Amount	Totals	Rate
<b>subtotal cost of work</b>	<b>34,353.07</b>	<b>34,353.07</b>	
general liability insurance	343.53		1.000 %
P&P Bond	515.30		1.500 %
profit/overhead	2,061.18		6.000 %
<b>Subtotal GC Markup</b>	<b>2,920.01</b>	<b>37,273.08</b>	
<b>Total</b>		<b>37,273.08</b>	