



# AIA Document G701® – 2017

## Change Order

<b>PROJECT:</b> (Name and address) Grand Ridge PK-8 School Phase II 6925 Florida Street Grand Ridge FL32442	<b>CONTRACT INFORMATION:</b> Contract For: Construction Management Date: 04/25/2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 4 Date: 1/21/2025
<b>OWNER:</b> (Name and address) Jackson County School Board 2903 Jefferson Street Marianna FL 32446	<b>ARCHITECT:</b> (Name and address) DAG Architects 455 Harrison Avenue, Suite 1 Panama City FL 32401	<b>CONTRACTOR:</b> (Name and address) Culpepper Construction Company, Inc. 1538 Metropolitan Blvd. Tallahassee FL 32308

### 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.)

This change order removes the materials summarized below and as identified in the attachments in this change order. The sole purpose of this deductive change order from the Construction Manager's contract is so that the Owner may receive the sales tax savings associated with their direct purchase of these materials. The conditions of the Department of Revenue TP #13A01-01, dated March 11, 2013 apply to this Change Order. The Anticipated Sales Tax Savings is \$ 149,711.74.

Roof Decking as described in the Attached JCSB Purchase Order number 9033-1100 dated September 3, 2021 and as described by Miami Metal Sales Quote dated August, 28, 2024.

Value of Materials Deleted	\$65,886.61 ✓
Value of Non Taxable Freight	\$ 3,535.35 ✓
Value of Sales Tax Savings	(\$4,028.20) ✓
Savings Applied to Pre-Credit in Contract	\$4,028.20
Amount of This Change Order Line Item	\$69,421.96 ✓

HVAC Air Handling Materials as described in the attached JCSB Purchase Order number 9033-1200 dated September 6, 2024 and as described by attached Daikin Applied Quote dated August 10, 2024.

Value of Materials Deleted	\$397,325.00 ✓
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 23,914.50) ✓
Savings Applied to Pre-Credit in Contract	\$23,914.50 ✓
Amount of This Change Order Line Item	\$ 397,325.00 ✓

Hollow Metal Frames, Doors, and Hardware as described in the Attached JCSB Purchase Order number 9033-1400 dated September 6, 2024 and as described by attached Architectural Hardware Products Quote dated April 10, 2024.

Value of Materials Deleted	\$ 470,630.00 ✓
Value of Non-Taxable Freight	\$ 25,000.00 ✓
Value of Sales Tax Savings	(\$ 28,312.80) ✓
Savings Applied to Pre-Credit in Contract	\$28,312.80 ✓
Amount of This Change Order Line Item	\$ 495,630.00 ✓

Masonry Materials as described in the Attached JCSB Purchase Order number 9033-1300 dated October 9, 2024 and as described in the White Cap Quote dated August 23, 2024.

Value of Materials Deleted	\$ 149,317.36 ✓
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 9,034.04) ✓
Savings Applied to Pre-Credit in Contract	\$ 9,034.04
Amount of This Change Order Line Item	\$ 149,317.36 ✓

Concrete Materials as described in the Attached JCSB Purchase Order number 9033-0801 dated October 9, 2024 and as described in the attached SRM (Smyrna Ready Mix) Quote dated October 9, 2024.

Value of Materials Deleted	\$ 97,776.00 ✓
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 5,941.56) ✓
Savings Applied to Pre-Credit in Contract	\$ 5,941.56 ✓

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Amount of this Change Order Line Item \$ 97,776.00

Domestic Water Materials as described in the Attached JCSB Purchase Order number 9033-1500 dated September 13, 2024 and as described in the attached American Pipe and Supply Quote dated September 3, 2024.

Value of Materials Deleted \$ 71,114.67 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 4,341.88) ✓  
Savings Applied to Pre-Credit in Contract \$ 4,341.88 ✓  
Amount of This Change Order Line Item \$ 71,114.67 ✓

Fixture Materials as described in the Attached JCSB Purchase Order number 9033-1501 dated September 13, 2024 and in the Attached American Pipe & Supply Quote dated September 11, 2024.

Value of Materials Deleted \$ 95,343.98 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 5,795.64) ✓  
Savings Applied to the Pre-Credit in Contract \$ 5,795.64 ✓  
Amount of this Change Order Line Item \$ 95,343.98 ✓

Masonry Brick Materials as described in the Attached JCSB Purchase Order number 9033-1600 dated September 30, 2024 and as described in the Attached Whatley Supply Quote dated September 11, 2024.

Value of Materials Deleted \$ 107,351.45 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 6,516.09) ✓  
Savings Applied to the Pre-Credit in Contract \$ 6,516.09 ✓  
Amount of This Change Order Line Item \$ 107,351.45 ✓

Masonry Brick Materials as described in the Attached JCSB Purchase Order number 9033-1700 dated September 25, 2024 and as described in the Attached Florida Best Block Quote dated August 30, 2024.

Value of Materials Deleted \$ 254,412.95 ✓  
Value of Non-Taxable Freight \$ 28,386.72 ✓  
Value of Sales Tax Savings (\$ 15,339.78) ✓  
Savings Applied to the Pre-Credit in Contract \$ 15,339.78 ✓  
Amount of This Change Order Line Item \$ 282,799.67 ✓

Stage Equipment as described in the Attached JCSB Purchase Order number 9033-1800 dated October 21, 2024 and as described in the Attached Mainstage Quote dated October 1, 2024.

Value of Materials Deleted \$ 26,100.00 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 1,641.00) ✓  
Savings Applied to the Pre-Credit in Contract \$ 1,641.00 ✓  
Amount of This Change Order Line Item \$ 26,100.00 ✓

BIFS Materials as described in the Attached JCSB Purchase Order number 9033-1900 dated October 25, 2024 and as described in the Attached L & W Supply Quote dated October 17, 2024.

Value of Materials Deleted \$ 41,884.09 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 2,588.05) ✓  
Savings Applied to the Pre-Credit in Contract \$ 2,588.05 ✓  
Amount of This Change Order Line Item \$ 41,884.09 ✓

Folding Panel Partions as described in the Attached JCSB Purchase Order number 9033-2000 dated November 14, 2024 and as described in the Attached Cook & Boardman Quote August 30, 2024.

Value of Materials Deleted \$ 66,232.00 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$4,048.92) ✓  
Savings Applied to the Pre-Credit in Contract \$ 4,048.92 ✓  
Amount of This Change Order Line Item \$ 66,232.00 ✓

Roller Shades as described in the Attached JCSB Purchase Order number 9033-2100 dated November 21, 2024 and as described in the Attached DJS Supply Quote dated November 13, 2024

Value of Materials Deleted \$ 22,966.58 ✓  
Value of Non-Taxable Freight \$ 550.00 ✓  
Value of Sales Tax Savings (\$1,452.99) ✓  
Savings Applied to the Pre-Credit in Contract \$ 1,452.99 ✓

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Amount of This Change Order Line Item \$ 23,516.58 ✓

Lighting and Electrical Gear as described in the Attached JCSB Purchase Order number 9033-0102 dated November 21, 2024 and as described in the Attached Consolidated Electrical Dist. Quote dated November 12, 2024.

Value of Materials Deleted \$ 54,825.83 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 3,364.55) ✓  
Savings Applied to the Pre-Credit in Contract \$ 3,364.55 ✓  
Amount of This Change Order Line Item \$ 54,825.83 ✓

Masonry Materials as described in the Attached JCSB Purchase Order number 9033-0901 dated November 21, 2024 and as described in the Attached Big Bend Rebar Quote dated November 11, 2024.

Value of Deleted Materials \$ 7,836.00 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 545.16) ✓  
Savings Applied to the Pre-Credit in Contract \$ 545.16 ✓  
Amount of This Change Order Line Item \$ 7,836.00 ✓

Drywall Framing Materials as described in the Attached JCSB Purchase Order number 9033-1901 dated November 21, 2024 and as described in the Attached L & W Supply Corp. Quote dated November 19, 2024.

Value of Materials Deleted \$ 83,600.20 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 5,091.00) ✓  
Savings Applied to Pre-Credit in Contract \$ 5,091.00 ✓  
Amount of This Change Order Line Item \$ 83,600.20 ✓

Flooring Materials as described in the Attached JCSB Purchase Order number 9033-2200 dated December 19, 2024 and as described in the Attached SSE and Associates, Inc. Quote dated December 3, 2024.

Value of Materials Deleted \$ 5,225.60 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 388.54) ✓  
Savings Applied to the Pre-Credit in Contract \$ 388.54 ✓  
Amount of this Change Order Line Item \$ 5,225.60 ✓

Grills, Registers, and Diffusers as described in the Attached JCSB Purchase Order number dated December 16, 2024 and as described in the Attached Air-Tech of Pensacola Quote dated November 25, 2024.

Value of Materials Deleted \$ 287,838.00 ✓  
Value of Non-Taxable Freight \$ 0.00 ✓  
Value of Sales Tax Savings (\$ 17,345.28) ✓  
Savings Applied to the Pre-Credit in Contract \$ 17,345.28 ✓  
Amount of This Change Order Line Item \$ 287,838.00 ✓

Flooring Materials as described in the Attached JCSB Purchase Order number 9033-2300 dated December 16, 2024 and as described in the Attached Interface Americas, Inc. Quote dated November 14, 2024.

Value of Materials Deleted \$ 165,362.67 ✓  
Value of Non-Taxable Freight \$ 4,880.00 ✓  
Value of Sales Tax Savings (\$ 9,996.76) ✓  
Savings Applied to the Pre-Credit in Contract \$ 9,996.76 ✓  
Amount of This Change Order Line Item \$ 170,242.67 ✓

Corrective Line Item to OCO # 2 Value of Sales Tax Savings of Purchase Order number 9033-0101 Consolidated Electrical Dist. omitted in previous change order. (\$25.00)

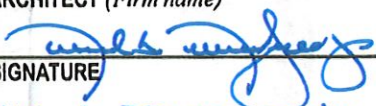
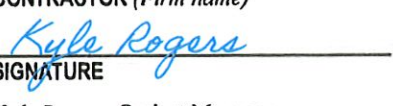
Value of Pre-Credit In Original Contract: (\$446,525.00)  
Value of Pre-Credit applied in Previous Change Orders \$110,229.46 ✓  
Value of Pre-Credit applied in This Change Orders \$149,711.73  
Balance of Sales Tax Pre-Credit Remaining in Contract (\$186,583.81)

The original Contract Sum was	\$	<u>33,494,252.00</u>
The net change by previously authorized Change Orders	\$	<u>2,152,626.33</u>
The Contract Sum prior to this Change Order was	\$	<u>35,646,878.33</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>2,533,381.06</u>
The new Contract Sum including this Change Order will be	\$	<u>33,113,497.27</u>

The Contract Time will be unchanged by ( ) days.  
The new date of Substantial Completion will be December 25, 2025

**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>DAG Architects/Donofro Architects</u> ARCHITECT (Firm name)	<u>Culpepper Construction Company, Inc.</u> CONTRACTOR (Firm name)	<u>Jackson County School Board</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>PAUL A. DONOFRO JR.</u> PRINTED NAME AND TITLE	<u>Kyle Rogers, Project Manager</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>1/23/2025</u> DATE	<u>1/21/25</u> DATE	 DATE



GRAND RIDGE PK-8 Phase 2

21-Jan-25

**OCO # 4**

JCSB PO#	Vendor	Subcontractor	Owner CO #	Cost Code	ODP Material (Owners PO)	ODP Freight / Shop Drawings	Sales Tax (formula)	Local 1.5 % on 1st 5K	Anticipated Tax Savings	Total ODP (Material, Tax, Freight)
9033-1100	Miami Metal Deck	United Structures	4	5-400	\$65,886.61	\$3,535.35	\$3,953.20	\$75.00	\$4,028.20	\$73,450.16
9033-1200	Daikin Applied	Therma-Save	4	15-001	\$397,325.00	\$0.00	\$23,839.50	\$75.00	\$23,914.50	\$421,239.50
9033-1400	Architectural Hardware Products (AHP)	Shaffield Building	4	8-100	\$470,630.00	\$25,000.00	\$28,237.80	\$75.00	\$28,312.80	\$523,942.80
9033-1300	White Cap	Masonry Inc	4	4-001	\$149,317.36	\$0.00	\$8,959.04	\$75.00	\$9,034.04	\$158,351.40
9033-0801	SRM Concrete	Masonry Inc	4	4-001	\$97,776.00	\$0.00	\$5,866.56	\$75.00	\$5,941.56	\$103,717.56
9033-1500	American Pipe	Keith Lawson	4	15-400	\$71,114.67	\$0.00	\$4,266.88	\$75.00	\$4,341.88	\$75,456.55
9033-1501	American Pipe	Keith Lawson	4	15-400	\$95,343.98	\$0.00	\$5,720.64	\$75.00	\$5,795.64	\$101,139.62
9033-1600	Whatley Supply	Masonry Inc	4	4-001	\$107,351.45	\$0.00	\$6,441.09	\$75.00	\$6,516.09	\$113,867.54
9033-1700	FL Best Block	Masonry Inc	4	4-001	\$254,412.95	\$28,386.72	\$15,264.78	\$75.00	\$15,339.78	\$298,139.45
9033-1800	Mainstage	Southern Blue	4	8-001	\$26,100.00	\$0.00	\$1,566.00	\$75.00	\$1,641.00	\$27,741.00
9033-1900	L&W Supply	Fleck Exterior	4	7-240	\$41,884.09	\$0.00	\$2,513.05	\$75.00	\$2,588.05	\$44,472.14
9033-2000	Cook & Boardman	Southern Blue	4	8-100	\$66,232.00	\$0.00	\$3,973.92	\$75.00	\$4,048.92	\$70,280.92
9033-2100	DJS Supply	Southern Blue	4	8-100	\$22,966.58	\$550.00	\$1,377.99	\$75.00	\$1,452.99	\$24,969.57
9033-0102	CED	Lawson & Lawson	4	16-001	\$54,825.83	\$0.00	\$3,289.55	\$75.00	\$3,364.55	\$58,190.38
9033-0901	Big Bend Rebar	Sovran Building	4	3-001	\$7,836.00	\$0.00	\$470.16	\$75.00	\$545.16	\$8,381.16
9033-1901	L&W Supply	MGM Drywall	4	9-250	\$83,600.20	\$0.00	\$5,016.01	\$75.00	\$5,091.01	\$88,691.21
9033-2200	SSE	Southern Blue	4	8-100	\$5,225.60	\$0.00	\$313.54	\$75.00	\$388.54	\$5,614.14
9033-2400	Air-Tech	Therma-Save	4	15-001	\$287,838.00	\$0.00	\$17,270.28	\$75.00	\$17,345.28	\$305,183.28
9033-2300	Interface	Carpet Studio	4	9-600	\$165,362.67	\$4,880.00	\$9,921.76	\$75.00	\$9,996.76	\$180,239.43
9033-0101	CED	Lawson & Lawson	4	16-001			\$25.00		\$25.00	
1/21/2025	<b>TOTALS</b>				<b>\$2,471,028.99</b>	<b>\$62,352.07</b>			<b>\$149,711.74</b>	<b>\$2,683,067.80</b>

Corrective line to OCO # 2 DPO 1

**Total Change Order:**

**\$2,533,381.06**