

AIA[®] Document G741™ – 2015

Change Order for a Design-Build Project

PROJECT (Name and address):	CHANGE ORDER NUMBER: 03	OWNER: <input type="checkbox"/>
Port St. Lucie Police Training Facility	DATE: 12/09/2024	DESIGN-BUILDER: <input type="checkbox"/>
121 S. W. Port St. Lucie Blvd		ARCHITECT: <input type="checkbox"/>
Port St. Lucie, FL 34984		FIELD: <input type="checkbox"/>
TO DESIGN-BUILDER (Name and address):	OWNER'S PROJECT NUMBER: 20220096	OTHER: <input type="checkbox"/>
H. J. High Construction	DESIGN-BUILD CONTRACT DATE: 07/01/2023	
1015 W. Amelia Street	DESIGN-BUILD CONTRACT FOR: Police Training Facility	
Orlando, FL 32805		

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)
South Florida Water Management District Revisions - \$308,947.08, see attached documents


The original Contract Sum was	\$ 2,102,945.00
The net change by previously authorized Change Orders	\$ 25,946,761.00
The Contract Sum prior to this Change Order was	\$ 28,049,706.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 308,947.08
The new Contract Sum including this Change Order will be	\$ 28,358,653.08

The Contract Time will be increased by Seventy Seven Days (77) days.
The date of Substantial Completion as of the date of this Change Order therefore is 03//23//2026 (77 calendar days from 01/05/2026)

NOTE: This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

H. J. High Construction
DESIGN-BUILDER (Firm name)
 1015 W. Amelia St. Orlando, FL 32805
ADDRESS

BY (Signature)
 Robert High
 (Typed name)
 12/9/2024
DATE

OWNER (Firm name)

ADDRESS

BY (Signature)

 (Typed name)

DATE



Proposed Change Order to Owner

Proposed Change Order Number: PCO 01

Date: 12/2/2024

To: City of Port St. Lucie
121 SW Port St Lucie
Port St. Lucie, Florida 34984

From: H. J. High Construction Company
1015 West Amelia St.
Orlando, Florida 32805

Proposed Change Order Title: So FI Water Mgmt District Revisions

The Proposed Change Order is as follows:

CE #024 - South Florida Water Management District Revisions

The following is the additional cost and time associated with the South Florida Water Management District Revisions, approved on 11/5/2024:

Provide civil redesign revision 4 thru revision 6 for storm water, water and forced main utilities due to South Florida Water Management revisions. Amount \$9,200.00

Provide labor, material and equipment for revised water, forced main, storm utilities and ponds associated with revision 4 thru revision 6. Amount \$160,209.00

Provide CM services for 2 1/2 months due to South Florida Water Management District Revisions. Monthly general conditions (\$93,494) at 50% rate, \$46,747/per month. Amount \$116,868.00

Start construction 11/18/2024 and substantial completion within 490 calendar days, 03/23/26.

Please see attached for the detailed Estimate.

#	Description	Amount
1	SFWMD Redesign	\$ 9,200.00
2	SFWMD Redesign	\$ 160,209.00
3	SFWMD Redesign	\$ 116,868.00
Subtotal:		\$286,277.00
General Liability: 0.87%		\$ 2,490.61
Builders Risk: 0.40%		\$ 1,145.11
Fee: 5.50%		\$ 15,945.20
Bond: 1.01%		\$ 3,089.16
Grand Total:		\$308,947.08

The contract time will be increased by this Proposed Change Order by 77 days.

City of Port St. Lucie

H. J. High Construction Company

Printed Name, Title

Robert High, President

Date

Date



Attention: JP Hurd

October 28, 2024

WORK AUTHORIZATION BETWEEN CLIENT AND ENGINEERING DESIGN & CONSTRUCTION

CLIENT: HJ High Construction Company

PROJECT: City of PSL - Police Training Facility

SCOPE OF SERVICES:

1. **TEAM / AGENCY MEETINGS:** CONSULTANT will attend periodic development meetings with the CLIENT, Team, and Governmental entities to discuss the schedule and progress of the work. This also includes preliminary meetings with various agencies if required. As required, CONSULTANT will coordinate with the CLIENT and other professionals to collect and submit required documents to the various agencies.

Time & Expense: \$ 5,000.00

2. **UTILITY RELOCATION PLANS:** Based on the discussion with City Officials, the CONSULTANT will design and prepare Utility Relocation plans and "short-form" specifications (included with the construction plans) for the relocation of water main, force main, and additional conduits. This will also provide the contingent updates required to construction plans needed with relocation design. The plans will meet the requirements of the CLIENT and relevant permitting agencies, substantially complete construction plans and will be submitted to the CLIENT and appropriate agencies and all comments will be incorporated into the final set of documents.

Lump Sum: \$ 4,200.00



BILLING:

Reimbursable Expenses: Please note, submitted invoices will also include five (5%) service charge to cover items including mileage, postage, copies, and other administrative costs. Other direct expenses including out of region travel expenses, out-of-office reproduction or photographic services, special mailing or delivery services, contract services authorized by the CLIENT, sub-consultant fees, permit fees authorized by the CLIENT, legal advertisements and notices, and special materials will be the responsibility of the CLIENT. A fifteen percent (15%) handling and administrative charge will be added to the above mentioned "other direct expenses".

Fees billed shall become due and payable upon receiving invoice. In the event that legal action is required to collect past due obligations, Engineering, Design & Construction shall be entitled to recover all reasonable attorney fees.

If approved, please have authorized individual sign, fill in all blanks and return. Prices noted on this contract are valid for 60 days from the date of this proposal.

Authorized by: _____ Date: _____

Name Printed: _____ Company Name: _____

Billing Address: _____

Phone Number: _____

Engineering, Design & Construction: _____ Date: 10/28/24

Jay Nam
Authorized Signature

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CHANGE ORDER

TOMMY HAWKINS & SONS, INC.
 PAVING CONTRACTORS
 909 BARREL AVENUE
 FT PIERCE, FL 34982
 772 464-7587 FAX 772 464-0594

JOB: PSL Training	CHANGE ORDER # 2
CONTRACT NO.	DATE: 11/12/2024
TO: H J HIGH CONSTRUCTION	ORIGINAL CONTRACT AMOUNT \$ 1,482,873.00
ATTENTION: JP HURD	PREVIOUS CHANGE ORDERS \$ 15,500.00
REFERENCE: PLAN REV. 4 (8/30/2024)	PREVIOUS REVISED CONTRACT \$ 1,498,373.00
PLAN REV. 5 (9/27/2024)	AMOUNT THIS CHANGE ORDER \$ 160,209.00
PLAN REV. 6 (11/6/2024)	NEW TOTAL CONTRACT \$ 1,658,582.00

General					
1	Demo Asphalt	1062	SY	\$ 8.00	\$ 8,496.00
SUBTOTAL					\$ 8,496.00

Drainage Improvements

1	6" HDPE	257	LF	\$ 55.00	\$ 14,135.00
2	12" HDPE	-86	LF	\$ 70.00	\$ (6,020.00)
3	24" HDPE	-146	LF	\$ 85.00	\$ (12,410.00)
4	Inserta Tees	5	EA	\$ 3,000.00	\$ 15,000.00
5	18" RCP	-38	LF	\$ 95.00	\$ (3,610.00)
6	24" RCP	30	LF	\$ 110.00	\$ 3,300.00
7	Roof Drain Adapters	12	EA	\$ 450.00	\$ 5,400.00
8	Rip Rap Aprons	6	EA	\$ 1,000.00	\$ 6,000.00
9	Asphalt Restoration (Delete Drainage Add Chiller Line)	0	SYD	\$ 80.00	\$ -
10	24" Yard Drains	4	EA	\$ 4,500.00	\$ 18,000.00
11	Type "C" Bubble Up Inlet	-2	EA	\$ 6,500.00	\$ (13,000.00)
12	Type "C" Bubble Up Inlet BU 3	1	EA	\$ 9,000.00	\$ 9,000.00
13	6' Dia Type J Manhole	-1	LS	\$ 11,000.00	\$ (11,000.00)
14	EDMH-1	-1	LS	\$ 15,000.00	\$ (15,000.00)
15	EDMH-2	-1	LS	\$ 9,000.00	\$ (9,000.00)
16	Core and Connect to Existing	3	EA	\$ 3,500.00	\$ 10,500.00
17	Collar 24" HDPE to 24" RCP	1	EA	\$ 3,500.00	\$ 3,500.00
SUBTOTAL					\$ 14,795.00

Force Main Relocation

1	Relocate 2.5" DR- 9 PVC Force Main	64	LF	\$ 55.00	\$ 3,520.00
2	Demo 2.5" DR- 9 PVC Force Main	45	LF	\$ 30.00	\$ 1,350.00
SUBTOTAL					\$ 4,870.00

Water Relocation


1	Connect to Existing 6"	2	EA	\$ 6,500.00	\$ 13,000.00
2	Jumper Assembly	1	EA	\$ 5,000.00	\$ 5,000.00
3	Relocate 6" DR- 18 PVC Water	264	LF	\$ 75.00	\$ 19,800.00
4	Demo Existing 6" Water	170	LF	\$ 35.00	\$ 5,950.00
5	6" Gate Valve	2	EA	\$ 5,500.00	\$ 11,000.00
6	6" Inserta Valve	1	EA	\$ 9,500.00	\$ 9,500.00
7	6" Line Stop	1	EA	\$ 6,250.00	\$ 6,250.00
SUBTOTAL					\$ 70,500.00

Pavement Improvements

1	12" Stabilized Subgrade	1062	SY	\$	15.00	\$	15,930.00	
2	8" Coquina Rock Base (100 LBR)	1062	SY	\$	19.00	\$	20,178.00	
3	1 1/2" Asphalt 9.5 One Lift *	1062	SY	\$	20.00	\$	21,240.00	
4	Extruded Type "D" Curb	120	LF	\$	35.00	\$	4,200.00	
							SUBTOTAL	\$ 61,548.00

TOTAL CHANGE ORDER \$ 160,209.00

CHANGES APPROVED:



TOMMY HAWKINS & SONS, INC.

11/12/2024

DATE:

CHANGES APPROVED:

OWNER OR CONTRACTOR

DATE: