

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address)
EASTSIDE ES BUILDING 300
ROOF/HVAC REPLACEMENT
27151 ROYAL ROAD
BROOKSVILLE, FL 34602
TO CONTRACTOR: (Name and address)
RYMAN ROOFING
36413 STATE ROAD 54
ZEPHYRHILLS, FL 33541

CHANGE ORDER NUMBER: TWO
DATE: APRIL 4, 2024
ENGINEER'S
ARCHITECT'S PROJECT NUMBER: 0207MA-055
CONTRACT DATE: 6/22/21
CONTRACT FOR: ROOF/HVAC REPLACEMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Reconcile Unit Prices included in original contract amount (see attached)

\$ 22,862.50 - NONE USED

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was

\$ 398,862.50

The net change by previously authorized Change Orders

\$ (20,000.00)

The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was

\$ 378,862.50

The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)

by this Change Order in the amount of

\$ 22,862.50

The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be

\$ 356,000.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ZERO (0) days

The date of Substantial Completion as of the date of this Change Order therefore is

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

REI ENGINEERS, INC

ARCHITECT (Firm name)

ENGINEER P.O. BOX 549

PALM HARBOR, FL 34602

ADDRESS

BY (Signature)

William J. Schultz, P.E.

(Typed name)

4/4/24

DATE

RYMAN ROOFING

CONTRACTOR (Firm name)

36413 STATE ROAD 54

ZEPHYRHILLS, FL 33541

ADDRESS

BY (Signature)

Kevin L. Ryman

(Typed name)

4/4/24

DATE

HERNANDO COUNTY SCHOOL DISTRICT

OWNER (Firm name)

8016 NOBLEY ROAD

BROOKSVILLE, FL 34602

ADDRESS

BY (Signature)

Principal Manager

(Typed name)

4/5/24

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Hernando County School Board
Bid Proposal Form - Revised May 3, 2021

DATE: May 10, 2021
(Date of Proposal)

FROM: Ryman Roofing, Inc.
(Name of Bidder's Company)

36413 State Road 54
(Mailing Address)

Zephyrhills, FL 33541
(City, State, Zip)

dbonebrake@rymanconstruction.com
(E-mail Address of Contact Person)

813-782-6094 x236
(Phone Number of Contact Person)

TO: Hernando County School Board
Attn: Facilities Operations Department
8016 Mobley Road
Brooksville, Florida 34601

The undersigned Bidder, having carefully examined the premises and conditions affecting the Work, the Instructions to Bidders, the Form of Agreement and Conditions of the Contract, and other Contract Documents for:

0171-209-2101 Eastside Elementary School Building 300 RoofHVAC Replacement January 28, 2021

as prepared by: Roof Engineering Associates, Inc. does hereby propose to furnish all labor, materials, equipment and services required for the proper execution and completion of the work described and called for in said Documents for the lump sum(s) as indicated herein below:

BASE BID:

Three hundred ninety eight - Eight hundred sixty two dollars and 50/100 Dollars \$ 398,862.50
(State amount in words)

The Base Bid amount above includes an allowance for Owner's contingency in the amount of: \$20,000
This proposal covers all expenses, including applicable license fees and all taxes levied in connection with the Work.

UNIT PRICES

Refer to Contract Documents for a complete description of items requiring unit pricing. The undersigned bidder agrees that, if awarded the Contract for the Work, this unit pricing shall be the basis for determining the cost of any proposed changes to the Work and for determining the amount of final payment.

Unit Price No. 01 - Lightweight Concrete Replacement

\$ <u>14.00</u>	100 Sq. Ft.	\$ <u>1,400.00</u>
(Unit Cost)	(Est. Qty.)	(Total Amount)

Unit Price No. 02 - Lightweight Concrete Surface Repairs

\$ <u>7.50</u>	200 Sq. Ft.	\$ <u>1,500.00</u>
(Unit Cost)	(Est. Qty.)	(Total Amount)

Unit Price No. 03 - 2x6 p.t. Wood Nailer Replacement

\$ <u>7.00</u>	50 Linear Ft.	\$ <u>350.00</u>
(Unit Cost)	(Est. Qty.)	(Total Amount)

Unit Price No. 04 - 1x6 p.t. Wood Nailer Replacement

\$ <u>6.25</u>	50 Linear Ft.	\$ <u>312.50</u>
(Unit Cost)	(Est. Qty.)	(Total Amount)