



AIA® Document G701® – 2017

Change Order

| PROJECT: (Name and address) | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|--|---|--|
| Nature Coast Technical High School, Phase 1 4057 California Street Brooksville, FL 34609 | Contract For: Roof Replacement and Designated Repairs Date: June 25, 2024 | Change Order Number: 001 Date: 10-30-2025 |
| OWNER: (Name and address) | ARCHITECT: (Name and address) | CONTRACTOR: (Name and address) |
| Hernando County School District 8008 Mobley Road, Brooksville, FL 34601 | A/R/C Associates, Inc. 601 North Fern Creek Avenue, Suite 100, Orlando, FL 32803 | Advanced Roofing, Inc. 4809 West Knollwood Street, Tampa, Florida 33634 |

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.)

The Contractor has both unused Owner Contingency funding and unused Unit Pricing (see attached exhibit from Contractor). All shall be credited back to the Owner at this time. They are as follows:

Owner Contingency - of the \$100,000.00 contained within the Base Bid, \$52,670.00 remains. All use was authorized by OCA's 1 thru 4.
 Unit Price A - \$48,000.00 contained within Base Bid, with none used.
 Unit Price B - \$1,400.00 contained within Base Bid, with none used.
 Unit Price C - \$35,200.00 contained within the Base Bid, with none used.

Total Credit to Owner: \$137,270.00

| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,916,739.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 1,916,739.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ (137,270.00) |
| The new Contract Sum including this Change Order will be | \$ 1,779,469.00 |

The Contract Time will be increased by One Hundred Sixty-Nine (169) days.
 The new date of Substantial Completion will be August 22, 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.



Joseph Williams

CONTRACTOR (Signature)

BY: Mike Landolfi, Project Manager
(Printed name and title)

10/30/2025

Date

10-31-25

Date

Desmond Maner

OWNER (Signature)

BY: Desmond Maner, Facilities
Construction Project Manager
(Printed name and title)

10-31-2025

Date



Change Order

From
Advanced Roofing, Inc.
1950 NW 22nd Street
Ft. Lauderdale, FL 33311

Print Date 10/30/2025
Change Order Number 0001
Change Order Date 10/23/2025
Architect's Project No
Owner Change Order No 001
Contract 6/25/24
Contract Date 9/21/2021

Project
HCSB – Nature Coast Technical High School
SCHOOL DISTRICT OF HERNANDO COUNTY
4057 California Street
Brooksville, FL 34604

The contract is changed as follows-

Request for final change order NCTHS Reroof Project

Unused Owners Contingency Allowance of \$31,652.00 as follows

OCA \$100,000

- OCA #1 Wet insulation Replacement (\$5,440.00)
- OCA #2 Enlarge footer footprint for new canopy (\$13,552.00)
- OCA #3 Reroute cables from roof hatches and balance of wet insulation Replacement (\$12,660.00)
- OCA #4 Install gutter on bldg. 2B (\$15,678.00)
- Balance \$52,670.00 unused funds to be returned

Unused Line Items in Base bid as follows-

-Unit Price A- \$48,000.00 Replace ,4000 sqft metal deck replacement not used

Unit Price B- \$1,400.00, Replace LWC 100 sqft not used

Unit Price C- \$35,200.00, Replace 16 roof drains not used

Total Unit Price Line Items Not used- \$84,600.00

Subtotal unused Funds

OCA- \$52,670.00

Line Item Pricing Items unused - \$84,600.00

Total Contract Change order (\$137,270.00)

| | |
|---|----------------|
| The original project contract amount (guaranteed maximum cost) was | 1,916,739.00 |
| Project net change by previously authorized change orders | 0.00 |
| The project contract amount (guaranteed maximum cost) prior to this change order was | 1,916,739.00 |
| The project contract amount (guaranteed maximum cost) will be decreased by this change order | (\$137,270.00) |
| The new project contract amount (guaranteed maximum cost) including this change order | 1,779,469.00 |
| The project contract time was affected by | 169 days |
| (Days to execute OCAs 1-4 153 days) | |
| (Days to do unloading and reloading jobsite due to hurricane Helen and Milton 16 days) | |