

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
HCSD Multi-Site Capacity Improvements  
& Fire Alarm Replacement, Brooksville,  
Suncoast, & Westside Elementary Schools

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001

Date: January 24, 2022

Date: April. 16, 2024

**OWNER:** *(Name and address)*  
Hernando County School District  
8016 Mobley Rd.  
Brooksville, FL 34609

**ARCHITECT:** *(Name and address)*  
Long & Associates Architects/Engineers  
4525 S. Manhattan Ave.  
Tampa, FL 33602

**CONTRACTOR:** *(Name and address)*  
Ryman Construction of Florida, Inc.  
36413 State Rd. 54  
Zephyrhills, FL 33541

### 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.)*

Contract sum is hereby increased by the quantities of attached Construction Change Directive #001 (\$45,525.00) and Construction Change Directive #002 (\$14,484.64) as shown below.

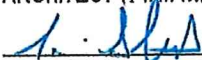
The original Contract Sum was	\$ 3,974,843.07
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,974,843.07
The Contract Sum will be increased by this Change Order in the amount of	\$ 60,009.64
The new Contract Sum including this Change Order will be	\$ 4,034,852.71

The Contract Time will be increased by three hundred and seventy-two (372) days.  
The new date of Substantial Completion will be February 15, 2024

**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.

Long & Associates Architects/Engineers  
ARCHITECT *(Firm name)*

  
SIGNATURE

Travis Steed, Vice President of  
Architecture  
PRINTED NAME AND TITLE

6-10-24  
DATE

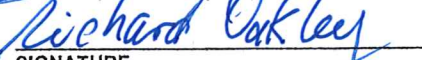
Ryman Construction of Florida, Inc.  
CONTRACTOR *(Firm name)*

  
SIGNATURE

Steve Billiter / GM  
PRINTED NAME AND TITLE

6/10/2024  
DATE

Hernando County School District  
OWNER *(Firm name)*

  
SIGNATURE

Richard Oakley PM  
PRINTED NAME AND TITLE

6/10/2024  
DATE

# AIA® Document G714® – 2017

## Construction Change Directive

<b>PROJECT:</b> <i>(name and address)</i> HCSD Multi-Site Capacity Improvements & Fire Alarm Replacement. Brooksville, Suncoast, & Westside Elementary Schools.	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: 01/24/2022	<b>CCD INFORMATION:</b> Directive Number: 002  Date: 04/16/2024
<b>OWNER:</b> <i>(name and address)</i> Hernando County School District 8016 Mobley Rd. Brooksville, FL 34609	<b>ARCHITECT:</b> <i>(name and address)</i> Long & Associates Architects/Engineers 4525 S. Manhattan Ave. Tampa, FL 33602	<b>CONTRACTOR:</b> <i>(name and address)</i> Ryman Construction of Florida, Inc. 36413 State Rd. 54 Zephyrhills, FL 33541

The Contractor is hereby directed to make the following change(s) in this Contract:  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

Add additional walkway canopy at Brooksville ES and provide credits for Fire Alarm and data items at Brooksville ES and Westside ES as identified below.

### PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - ☒ Lump Sum increase of \$14,484.64
  - ☐ Unit Price of \$        per
  - ☐ Cost, as defined below, plus the following fee:  
*(Insert a definition of, or method for determining, cost)*
  - ☒ As follows: See attached chart.

- The Contract Time is proposed to Remain Unchanged. The proposed adjustment, if any, is (0 days).

*NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.*

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Long & Associates  
Architects/Engineers, Inc.

ARCHITECT *(Firm name)*



SIGNATURE

Travis Steed, Vice President of  
Architecture

PRINTED NAME AND TITLE

Hernando County School District

OWNER *(Firm name)*

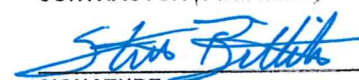


SIGNATURE

Richard Oakley PM  
PRINTED NAME AND TITLE

Ryman Construction of Florida, Inc.

CONTRACTOR *(Firm name)*



SIGNATURE

Steve B. Illiter / GM  
PRINTED NAME AND TITLE

April. 16, 2024  
DATE

5/20/2024  
DATE

4/17/2024  
DATE





# Change Order Worksheet

Project: HCSD Multi-Site Capacity Improvements & Fire Alarm Replacement

Date: 1/24/2024

Owner: Hernando County School District

Address: 8016 S Mobley Rd. Brooksville, FL 34601

Change Order: 1 Contract Date 3/8/2022 Contract Days Added: 0

Item	Description	Qty.	Unit	Price	Total
1	Additional Canopy	1	LS	\$33,518.00	\$33,518.00
2	Credit from BES_OCA_3	1	LS	-\$9,355.00	-\$9,355.00
3	Credit - SAC (freezer strobes, monitor module & hood suppression tie in) BES/WES	1	LS	-\$1,026.70	-\$1,026.70
5	Credit - SAC (Data cabinet)	3	LS	-\$1,617.00	-\$4,851.00
12	Contingency Debit (remaining balance)	1	LS	-\$3,436.66	-\$3,436.66
				<b>Total</b>	<b>\$14,848.64</b>
	<b>OH/Profit</b>	0	LS	\$0.00	\$0.00
				<b>Subtotal</b>	<b>\$14,848.64</b>
	<b>Estimator</b>		HR	\$125.00	\$0.00
	<b>P.M.</b>		HR	\$125.00	\$0.00
	<b>A.P.M.</b>		HR	\$115.00	\$0.00
	<b>Superintendent</b>		HR	\$95.00	\$0.00

**Total** \$14,848.64

Original Contract Sum: \$3,974,843.07

Net Change By Previous Change Orders: \$45,525.00

**Increase** by this change order: **\$14,848.64**

Net Contract Sum \$4,035,216.71

*\*Before work can begin, Change Order(s) MUST be paid for at the time of approval per your contract.*

## Effective Date & Signatures

We, the undersigned, have read, understand and agree to each of the provisions of this change order and hereby acknowledge receipt of a copy of this change order.

Owner: Date: Contractor: Date:

To: Ryman Construction of Florida, Inc.

## HCSD Multi-Site - Brooksville ES

### Change Order #3

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- Scope:**
- **Add:** Modification of Canopy D. See Page 2. Finish: 204-R1 Clear Anodized.  
The area increased in 250sqFt
    - ✓ 1ea. - (4'7" x 17'0") Aluminum Canopy above door (originally priced as 3'6" x 5'0")
    - ✓ 1ea. - (7'0" x 28'6") Aluminum Walkway Canopy (New Canopy)
  - **Add:** Modification of Canopy C. See page 3. Finish: 204-R1 Clear Anodized.  
The area increased in 94sqFt in total.
    - ✓ 1ea. - (7'0" x 18'9") Aluminum Walkway Canopy (New Canopy)  
Area: 131sqFt

Add per Changes at Canopy D	\$	21,869.00
Add per Changes at Canopy C	\$	11,649.00
<b>CO#3 Total</b>	<b>\$</b>	<b>33,518.00</b>

**NOTE: This Change Order cancels CO#1**

Booked Project Total	\$	114,850.00
<b>Add per CO#3</b>	<b>\$</b>	<b>33,518.00</b>
<b>New Project Total</b>	<b>\$</b>	<b>148,368.00</b>

**Included:** Foundation Design, Engineering, Freight, Installation, Taxes

**Excluded:** Footing Installation, Demolition, Lighting, Raceways, Conduit Covers, Permits, Bonds

**By:**



Odalis Delgado

[odelgado@perfectionarch.com](mailto:odelgado@perfectionarch.com)

407-671-6225 x1020

---

Printed Name & Date

---

Contractor Signature

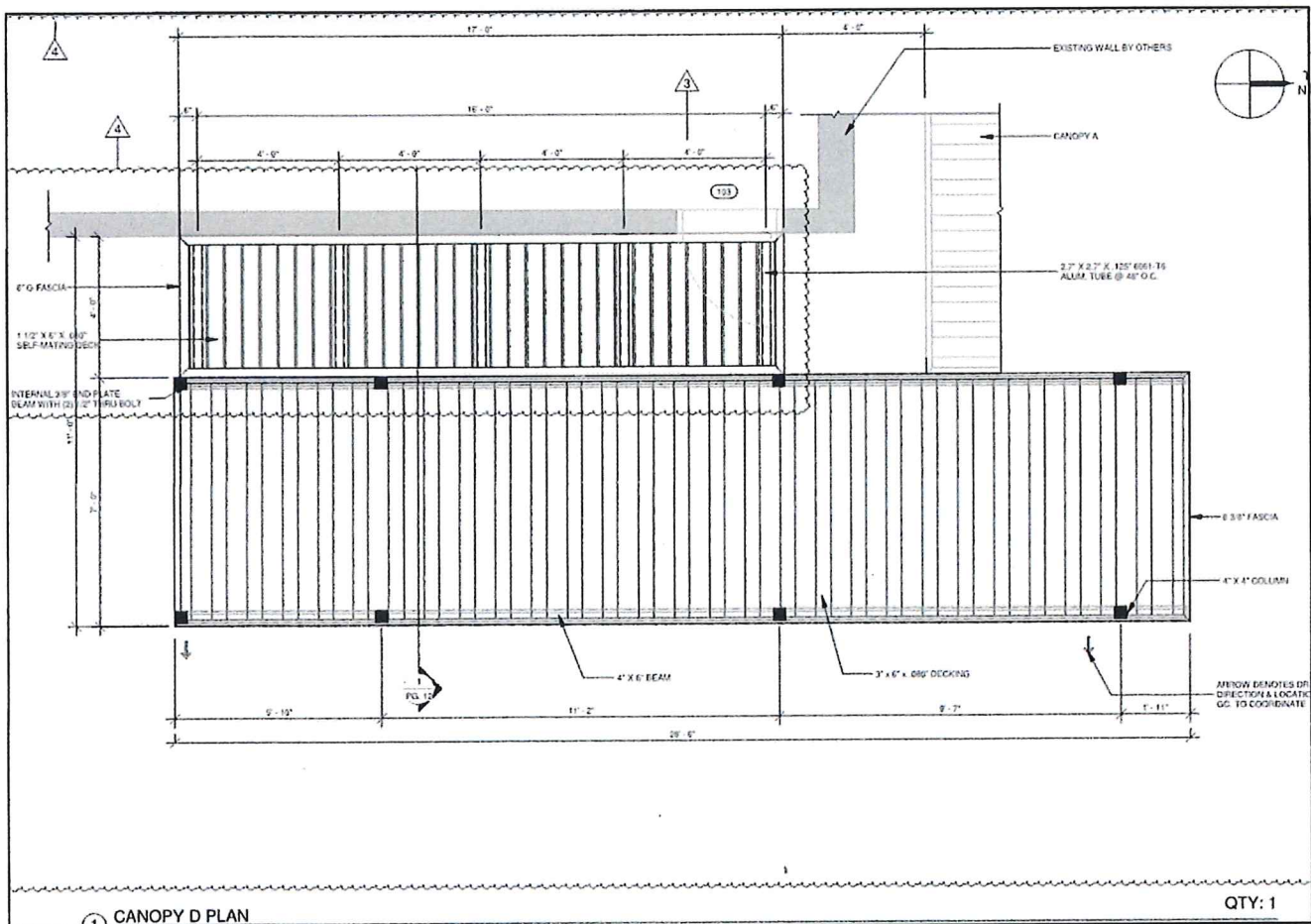
To: Ryman Construction of Florida, Inc.

## HCSD Multi-Site - Brooksville ES Change Order #3

The above prices, and conditions are satisfactory and are hereby accepted. You are authorized to proceed work.

### Scope:

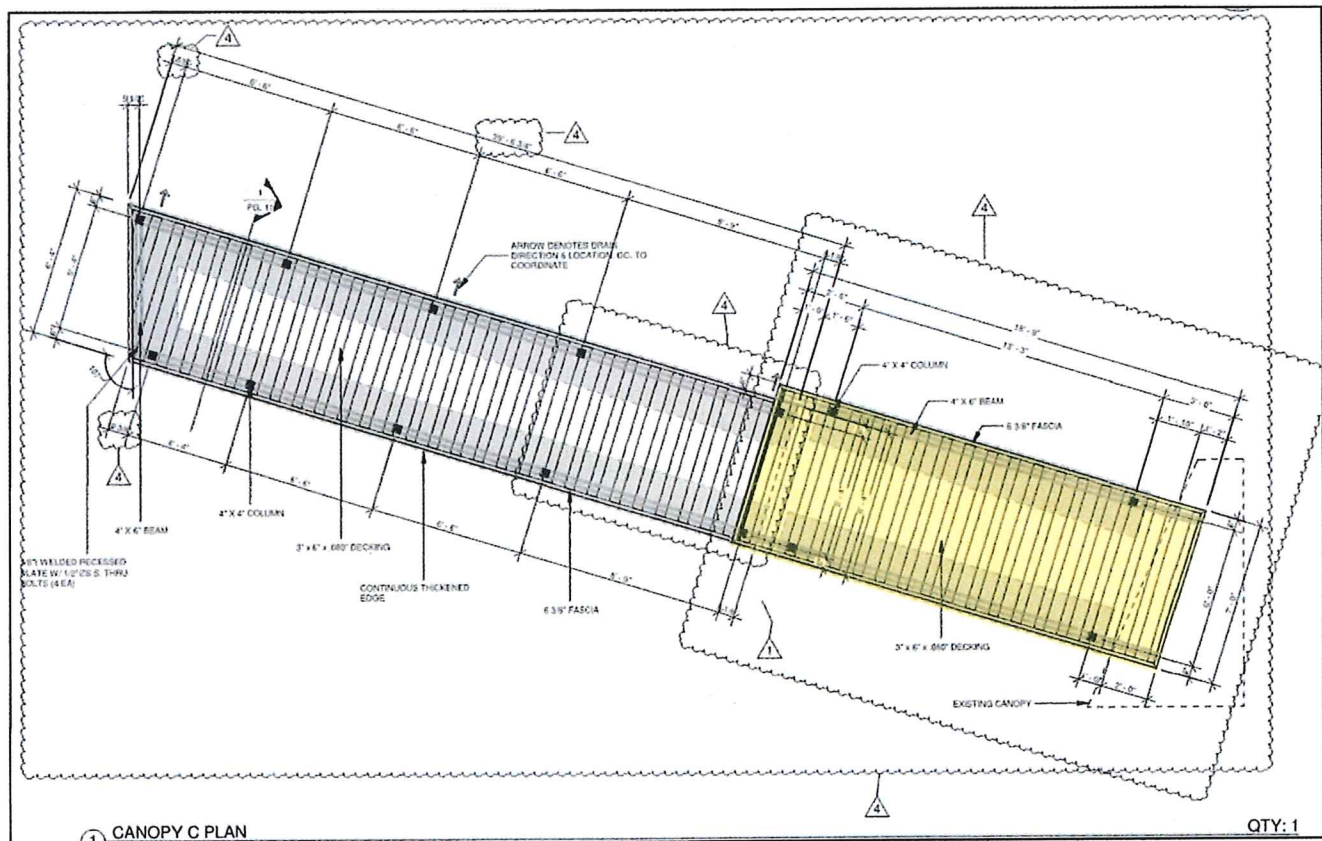
- **Add:** Modification of Canopy D. Finish: 204-R1 Clear Anodized.
  - ✓ 1ea. - (4'7" x 17'0") Aluminum Canopy above door (originally priced as 3'6" x 5'0").
  - ✓ 1ea. - (7'0" x 28'6") Aluminum Walkway Canopy.



To: Ryman Construction of Florida, Inc.

## HCSD Multi-Site - Brooksville ES Change Order #3

- **Add:** Modification of Canopy C. Finish: 204-R1 Clear Anodized. The area increased in 94sqFt
- ✓ 1ea. - (6'4" x 29'6 3/4") Aluminum Walkway Canopy (Included in original scope)
  - ✓ 1ea. - (7'0" x 18'9") Aluminum Walkway Canopy (New Canopy)





**Contingency Authorization****Change Order****Project:** Brooksville ES**Date:** 10/31/2022**Contingency #** 3**Contingency Type:** Owner

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
1	PR 3 and RFI 13 Concrete	1	LS	\$13,460.00	\$13,460.00
2	PR 3 Below Grade Water Proofing	1	LS	\$400.00	\$400.00
3	RFI 13 Canopy Change	1	LS	\$10,730.00	\$10,730.00
4	RFI 13 Credit for Canopy Removal	1	LS	-\$1,375.00	-\$1,375.00
5	RFI 13 Handrail	1	LS	\$3,285.00	\$3,285.00
				<b>Total</b>	\$26,500.00
	OH/Profit	1	LS	\$2,650.00	\$2,650.00
				<b>Subtotal</b>	\$29,150.00
	Estimator	2	HR	\$125.00	\$250.00
	P.M.	1	HR	\$125.00	\$125.00
	A.P.M.	2	HR	\$115.00	\$230.00
	Superintendent	24	HR	\$95.00	\$2,280.00
				<b>OCA Total</b>	\$32,035.00

$$\$10,730 - \$1,375 = \$9,355$$



Security Alarm Corporation  
Spring Hill Branch  
17776 Toledo Blade Boulevard  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804  
accounting@securityalarmcorp.com



**Credit Memo No.**  
Sale Date  
Due Date

**283163**  
7/28/2023  
8/7/2023

Please call our office to discuss how to pay  
your invoice by ACH or Credit Card, also you can  
now receive your invoice by email for your convenience.

Ryman Construction of Florida, Inc.  
36413 State Road 54  
Zephyrhills, FL 33541

Description	Qty	Price	Net	Tax	Total
Credit	-1	\$335.70	(\$335.70)	\$0.00	(\$335.70)
Credit for not installing the two strobes in the freezer					
Credit	-1	\$691.00	(\$691.00)	\$0.00	(\$691.00)
Credit for not ruining wire to the OS&Y valve and installing the module					
<b>TOTALS</b>		<b>(\$1,026.70)</b>	<b>\$0.00</b>	<b>(\$1,026.70)</b>	

Ryman Construction/Hernando County Schools

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** Ryman Construction of Florida, Inc.



Credit Memo No.

283163

Bill Payer ID

35691

Acct. Bal. \$5,692.42 Amount Remitted

CSID

Payment Method Check ☐ Check Number

Date Remitted

Charge\* ☐ Card Number   
Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Spring Hill Branch, 17776 Toledo Blade Blvd., Port Charlotte, FL 33948

CM No.

283163

**\*\* Credit Memo \*\* Credit Memo \*\* Credit Memo \*\***

Security Alarm Corporation  
Spring Hill Branch  
17776 Toledo Blade Boulevard  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804  
accounting@securityalarmcorp.com



**Credit Memo No.**

Sale Date

Due Date

**288500**

10/24/2023

11/3/2023

Please call our office to discuss how to pay  
your invoice by ACH or Credit Card, also you can  
now receive your invoice by email for your convenience.

Ryman Construction of Florida, Inc.  
36413 State Road 54  
Zephyrhills, FL 33541

Description	Qty	Price	Net	Tax	Total
Wall-Mounted Floor Supported Cabinet	-3	\$1,617.00	(\$4,851.00)	\$0.00	(\$4,851.00)
TOTALS		(\$4,851.00)	\$0.00	(\$4,851.00)	

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** Ryman Construction of Florida, Inc.



Credit Memo No.

288500

Bill Payer ID

35691

Acct. Bal.

\$61,064.60

Amount Remitted

CSID

Payment  
Method

Check

☐

Check Number

Date Remitted

Charge\*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : SAC - Spring Hill Branch, 17776 Toledo Blade Blvd., Port Charlotte, FL 33948

CM No.

288500

**\*\* Credit Memo \*\* Credit Memo \*\* Credit Memo \*\***

Page 1



# AIA® Document G714® – 2017

## Construction Change Directive

**PROJECT:** *(name and address)*  
HCSD Multi-Site Capacity  
Improvements & Fire Alarm  
Replacement.  
Brooksville, Suncoast, & Westside  
Elementary Schools.

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CCD INFORMATION:**  
Directive Number: 001

Date: 01/24/2022

Date: 12/22/2023

**OWNER:** *(name and address)*  
Hernando County School District  
8016 Mobley Rd.  
Brooksville, FL 34609

**ARCHITECT:** *(name and address)*  
Long & Associates Architects/Engineers  
4525 S. Manhattan Ave.  
Tampa, FL 33602

**CONTRACTOR:** *(name and address)*  
Ryman Construction of Florida, Inc.  
36413 State Rd. 54  
Zephyrhills, FL 33541

The Contractor is hereby directed to make the following change(s) in this Contract:  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

Provide and install additional Fire Alarm Devices requested by the owner as shown on Brooksville Elementary School PR#6 and Westside Elementary School PR#3.

### PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☒ Lump Sum increase of \$45,525.00
- ☐ Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
- ☐ Cost, as defined below, plus the following fee:  
*(Insert a definition of, or method for determining, cost)*

- ☒ As follows:
- |   |                      |
|---|----------------------|
| Brooksville ES PR 006-Additional F.A. Devices | \$20,800.00 Lump Sum |
| Westside ES PR 003-Additional F.A. Devices    | \$24,725.00 Lump Sum |

2. The Contract Time is proposed to Remain Unchanged. The proposed adjustment, if any, is (0 days).

**NOTE:** The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.


When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

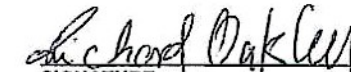
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.


Long & Associates  
Architects/Engineers, Inc.  
ARCHITECT *(Firm name)*

Hernando County School District  
OWNER *(Firm name)*

Ryman Construction of Florida, Inc.  
CONTRACTOR *(Firm name)*

  
SIGNATURE  
Travis Steed, Vice President of  
Architecture  
PRINTED NAME AND TITLE  
12-22-23  
DATE

  
SIGNATURE  
Richard Oakley FCSB PM  
PRINTED NAME AND TITLE  
01.05.24  
DATE

  
SIGNATURE  
Steve Billiter/GM  
PRINTED NAME AND TITLE  
1/8/2023  
DATE





# Change Order Worksheet

**Project:** HCSD Multi-Site Capacity Improvements & Fire Alarm Replacement **Date:** 11/30/2023  
**Owner:** Hernando County School District  
**Address:** 8016 S Mobley Rd. Brooksville, FL 34601  
**Change Order:** 1 **Contract Date** 3/8/2022 **Contract Days Added:** 0

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
1	Additional Canopy	1	LS	\$33,518.00	\$33,518.00
2	Credit from BES_OCA_3	1	LS	-\$9,355.00	-\$9,355.00
3	Credit - SAC (omit freezer strobes & wiring to OS&Y valve) BES/WES	1	LS	-\$1,026.70	-\$1,026.70
3	Credit - SAC (freezer strobes, monitor module & hood suppression tie in) BES/WES	1	LS	-\$1,026.70	-\$1,026.70
4	Credit - A&G electrical (see attached breakdown)	1	LS	-\$2,568.91	-\$2,568.91
5	Credit - SAC (Data cabinet)	3	LS	-\$1,617.00	-\$4,851.00
7	Credit - Asphalt Repair (for conduit to OS&Y valve)	1	LS	-\$2,500.00	-\$2,500.00
8	Credit - Building Repairs (wall penetration)	1	LS	-\$500.00	-\$500.00
9	SAC - Additional F.A. Devices (L&M) BES PR 006	1	LS	\$20,800.00	\$20,800.00
10	SAC - Additional F.A. Devices (L&M) WES PR 003	1	LS	\$24,725.00	\$24,725.00
11	RCF - Credit for replacement radio	1	LS	-\$1,500.00	-\$1,500.00
12	Contingency Debit (remaining balance)	1	LS	-\$3,436.66	-\$3,436.66
	<b>Total</b>				\$52,278.03

**OH/Profit** 0 LS \$0.00 \$0.00

**Subtotal** \$52,278.03

**Estimator** HR \$125.00 \$0.00  
**P.M.** HR \$125.00 \$0.00  
**A.P.M.** HR \$115.00 \$0.00  
**Superintendent** HR \$95.00 \$0.00

**Total** \$52,278.03

**Original Contract Sum:** \$3,974,843.07

**Net Change By Previous Change Orders:** \$0.00

**Increase** by this change order: \$52,278.03

**Net Contract Sum** \$4,027,121.10

*\*Before work can begin, Change Order(s) MUST be paid for at the time of approval per your contract.*

## Effective Date & Signatures

We, the undersigned, have read, understand and agree to each of the provisions of this change order and hereby acknowledge receipt of a copy of this change order.

**Owner:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Security Alarm Corporation  
Spring Hill Branch  
17776 Toledo Blade Boulevard  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804  
accounting@securityalarmcorp.com



**Credit Memo No.**  
Sale Date  
Due Date

**283163**  
7/28/2023  
8/7/2023

Please call our office to discuss how to pay  
your invoice by ACH or Credit Card, also you can  
now receive your invoice by email for your convenience.

Ryman Construction of Florida, Inc.  
36413 State Road 54  
Zephyrhills, FL 33541

Description	Qty	Price	Net	Tax	Total
Credit	-1	\$335.70	(\$335.70)	\$0.00	(\$335.70)
Credit for not installing the two strobes in the freezer					
Credit	-1	\$691.00	(\$691.00)	\$0.00	(\$691.00)
Credit for Monitor module and hood suppression system tie-in					
<b>TOTALS</b>		<b>(\$1,026.70)</b>	<b>\$0.00</b>	<b>(\$1,026.70)</b>	
<b>Prior Payments On This Invoice</b>				<b>(\$1,026.70)</b>	
<b>Total Due For This Invoice</b>				<b>\$0.00</b>	

Ryman Construction/Hernando County Schools

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** Ryman Construction of Florida, Inc.



**Credit Memo No.** 283163

**Bill Payer ID** 35691

**Due This Inv.** \$0.00 **Amount Remitted**

**CSID**

**Payment Method** **Check** ☐ **Check Number**

**Date Remitted**

**Charge\*** ☐ **Card Number**

**Billing Zipcode**

**Name On Card**

**Exp Date**

**Signature**

**Card ID**

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

**Please remit to :** SAC - Spring Hill Branch, 17776 Toledo Blade Blvd., Port Charlotte, FL 33948

**CM No.** 283163

**\*\* Credit Memo \*\* Credit Memo \*\* Credit Memo \*\***

Security Alarm Corporation  
Spring Hill Branch  
17776 Toledo Blade Boulevard  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804  
accounting@securityalarmcorp.com



**Credit Memo No.**  
Sale Date  
Due Date

**283163**  
7/28/2023  
8/7/2023

Please call our office to discuss how to pay  
your invoice by ACH or Credit Card, also you can  
now receive your invoice by email for your convenience.

Ryman Construction of Florida, Inc.  
36413 State Road 54  
Zephyrhills, FL 33541

Description	Qty	Price	Net	Tax	Total
Credit	-1	\$335.70	(\$335.70)	\$0.00	(\$335.70)
Credit for not installing the two strobes in the freezer					
Credit	-1	\$691.00	(\$691.00)	\$0.00	(\$691.00)
Credit for not ruining wire to the OS&Y valve and installing the module					
<b>TOTALS</b>		<b>(\$1,026.70)</b>	<b>\$0.00</b>	<b>(\$1,026.70)</b>	

Ryman Construction/Hernando County Schools

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** Ryman Construction of Florida, Inc.



**Credit Memo No.** 283163

**Bill Payer ID** 35691

**Acct. Bal.** \$5,692.42 **Amount Remitted**

**CSID**

**Payment Method** **Check** ☐ **Check Number**

**Date Remitted**

**Charge\*** ☐ **Card Number**

**Billing Zipcode**

**Name On Card**

**Exp Date**

**Signature**

**Card ID**

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

**Please remit to :** Spring Hill Branch, 17776 Toledo Blade Blvd., Port Charlotte, FL 33948

**CM No.** 283163

**\*\* Credit Memo \*\* Credit Memo \*\* Credit Memo \*\***



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37944  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051  
Fire Alarm Additions

Job Category: Change Order 5D - Labor to Install Fire Alarm Components for

### Special Instructions:

Security Alarm Corporation (SAC) will install the required Fire Alarm Components and associated equipment for the Fire Alarm Additions at Westside Elementary School per the Engineer's revised plans and Fire Marshal's review.





Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37944  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
-----	-------------

1 Fire Alarm Labor

Sub Total	\$9,500.00
Sales Tax	\$0.00
Total This Proposal	\$9,500.00

First Draw: 30% upon execution of this Proposal

Second Draw: 60% upon completion of installation of fire alarm components

Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. All invoices are subject to a late charge of 1-1/2% per month (18% annually), allowable by law, effective 30 days from invoice date. I agree to pay all costs and reasonable attorney's fees if overdue invoices are placed in the hands of an attorney for collection.

Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37943  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051

Job Category: Change Order 5C - Fire Alarm Material for Fire Alarm Additions

### Special Instructions:

Security Alarm Corporation (SAC) will provide the following Fire Alarm Material and associated equipment for the Fire Alarm Additions at Westside Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37943  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
12	Analog Addressable Adjustable Fixed Heat Sensor & ROR (H)
12	Sensor Base 6" (H)
2	Addressable Manual Pull Station, Dual Action w/ Key Lock (H) -
2	Red Pull Station Back Box - Sigcom
2	Fire Alarm Pull Station Cover
2	Extender for Surface Mount Station
1	Fire Alarm Wire
1	Strobe Wall White Multi Candela (GES3)
1	Dual Relay Module Low-H, 2A 30VDC / 0.5A 120VAC

Sub Total	\$3,615.01
Sales Tax	\$234.99
Total This Proposal	\$3,850.00

First Draw: 30% upon execution of this Proposal  
Second Draw: 30% upon delivery of material  
Third Draw: 30% upon completion of installation of material  
Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37943  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

Please print name here

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Please sign name here

---

Date Approved





Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37942  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051  
Additions

Job Category: Change Order 5B - Labor to Install Conduit for Fire Alarm

### Special Instructions:

Security Alarm Corporation (SAC) will install the required Electrical Conduit and associated materials for the Fire Alarm Additions at Westside Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37942  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
-----	-------------

1	Labor to Install Electrical Conduit for Fire Alarm Additions
---	--

Sub Total	\$8,510.00
Sales Tax	\$0.00
Total This Proposal	\$8,510.00

First Draw: 30% upon execution of this Proposal

Second Draw: 60% upon completion of installation of conduit system

Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37941  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051

Job Category: Change Order 5A - Electrical Material Portion

### Special Instructions:

Security Alarm Corporation (SAC) will provide the following Electrical Conduit and associated materials for the Fire Alarm Additions at Westside Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Westside Elementary School  
5400 Applegate Dr.  
Spring Hill, FL 34606

Proposal Number 37941  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
-----	-------------

1 Electrical Materials for Fire Change Order

Sub Total	\$2,690.14
Sales Tax	\$174.86
Total This Proposal	\$2,865.00

First Draw: 30% upon execution of Proposal  
Second Draw: 30% upon delivery of material  
Third Draw: 30% upon completion of installation  
Final Draw: 10% upon completion of fire final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

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## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37939  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051  
Fire Alarm Additions

Job Category: Change Order 5D - Labor to Install Fire Alarm Components for

### Special Instructions:

Security Alarm Corporation (SAC) will install the required Fire Alarm Components and associated equipment for the Fire Alarm Additions at Brooksville Elementary School per the Engineer's revised plans and Fire Marshal's review.





Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37939  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
-----	-------------

1 Fire Alarm Labor

Sub Total	\$7,560.00
Sales Tax	\$0.00
Total This Proposal	\$7,560.00

First Draw: 30% upon execution of this Proposal

Second Draw: 60% upon completion of installation of fire alarm components

Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. All invoices are subject to a late charge of 1-1/2% per month (18% annually), allowable by law, effective 30 days from invoice date. I agree to pay all costs and reasonable attorney's fees if overdue invoices are placed in the hands of an attorney for collection.

Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

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## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37938  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

---

State License: EF0001051

Job Category: Change Order 5C - Fire Alarm Material for Fire Alarm Additions

### Special Instructions:

Security Alarm Corporation (SAC) will provide the following Fire Alarm Material and associated equipment for the Fire Alarm Additions at Brooksville Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37938  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
12	Analog Addressable Adjustable Fixed Heat Sensor & ROR (H)
12	Sensor Base 6" (H)
2	Addressable Manual Pull Station, Dual Action w/ Key Lock (H) -
2	Red Pull Station Back Box - Sigcom
2	Fire Alarm Pull Station Cover
2	Extender for Surface Mount Station
1	Fire Alarm Wire

Sub Total	\$3,295.77
Sales Tax	\$214.23
Total This Proposal	\$3,510.00

First Draw: 30% upon execution of this Proposal  
Second Draw: 30% upon delivery of material  
Third Draw: 30% upon completion of installation of material  
Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

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## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37937  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

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State License: EF0001051  
Additions

Job Category: Change Order 5B - Labor to Install Conduit for Fire Alarm

### Special Instructions:

Security Alarm Corporation (SAC) will install the required Electrical Conduit and associated materials for the Fire Alarm Additions at Brooksville Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37937  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
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1	Labor to Install Electrical Conduit for Fire Alarm Additions
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Sub Total	\$7,050.00
Sales Tax	\$0.00
Total This Proposal	\$7,050.00

First Draw: 30% upon execution of this Proposal

Second Draw: 60% upon completion of installation of conduit system

Final Draw: 10% upon completion of fire alarm final inspection

All material is guaranteed to be as specified. SAC not responsible for any existing wiring, parts, or infrastructure. All work is to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon signed, written orders, and will become an extra charge. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved





Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

---

## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37936  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

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State License: EF0001051

Job Category: Change Order 5A - Electrical Material Portion

### Special Instructions:

Security Alarm Corporation (SAC) will provide the following Electrical Conduit and associated materials for the Fire Alarm Additions at Brooksville Elementary School per the Engineer's revised plans and Fire Marshal's review.



Security Alarm Corp.  
17776 Toledo Blade Blvd,  
Port Charlotte, FL 33948  
Tel. (941) 625-9700  
Fax. (941) 625-9804

## Proposal

### Client Information

Brooksville Elementary School  
885 Broad St  
Brooksville, FL 34601

Proposal Number 37936  
Date 10/18/2023 Expires 11/17/2023  
Salesperson Stover~Chip

Qty	Description
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1 Electrical Materials for Fire Change Order

Sub Total	\$2,516.43
Sales Tax	\$163.57
Total This Proposal	\$2,680.00

First Draw: 30% upon execution of Proposal  
Second Draw: 30% upon delivery of material  
Third Draw: 30% upon completion of installation  
Final Draw: 10% upon completion of fire final inspection

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Proposal Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name here

\_\_\_\_\_  
Please sign name here

\_\_\_\_\_  
Date Approved

Security Alarm Corporation  
 Spring Hill Branch  
 17776 Toledo Blade Boulevard  
 Port Charlotte, FL 33948  
 Tel. (941) 625-9700  
 Fax. (941) 625-9804  
 accounting@securityalarmcorp.com



**Credit Memo No.**  
 Sale Date  
 Due Date

**288500**  
 10/24/2023  
 11/3/2023

Please call our office to discuss how to pay  
 your invoice by ACH or Credit Card, also you can  
 now receive your invoice by email for your convenience.

Ryman Construction of Florida, Inc.  
 36413 State Road 54  
 Zephyrhills, FL 33541

Description	Qty	Price	Net	Tax	Total
Wall-Mounted Floor Supported Cabinet	-3	\$1,617.00	(\$4,851.00)	\$0.00	(\$4,851.00)
<b>TOTALS</b>		<b>(\$4,851.00)</b>	<b>\$0.00</b>	<b>(\$4,851.00)</b>	

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** Ryman Construction of Florida, Inc.



<b>Acct. Bal.</b>		<b>\$61,064.60</b>	<b>Amount Remitted</b>	<input type="text"/>	<b>Credit Memo No.</b>	<b>288500</b>
<b>Payment Method</b>		<b>Check</b>	<input type="checkbox"/>	<b>Check Number</b>	<b>Bill Payer ID</b>	<b>35691</b>
			<input type="checkbox"/>	<input type="text"/>	<b>CSID</b>	
		<b>Charge*</b>	<input type="checkbox"/>	<b>Card Number</b>	<b>Date Remitted</b>	<input type="text"/>
				<input type="text"/>		<input type="text"/>
				<b>Name On Card</b>	<b>Billing Zipcode</b>	<input type="text"/>
				<input type="text"/>	<b>Exp Date</b>	<input type="text"/>
		<b>Signature</b>	<input type="text"/>		<b>Card ID</b>	<input type="text"/>

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : SAC - Spring Hill Branch, 17776 Toledo Blade Blvd., Port Charlotte, FL 33948

**CM No.** **288500**

**\*\* Credit Memo \*\* Credit Memo \*\* Credit Memo \*\***

To: Ryman Construction of Florida, Inc.

## HCSD Multi-Site - Brooksville ES

### Change Order #4

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**Scope:** Removal and reinstall of lights by others.

Booked Project Total	\$ 114,850.00
Previous Approved Change Order	\$ 33,518.00
<b>Deduct Change Order #4</b>	<b>\$ (3,000.00)</b>
<b>New Total</b>	<b>\$ 145,368.00</b>

**By:**



Odalis Delgado

[odelgado@perfectionarch.com](mailto:odelgado@perfectionarch.com)

407-671-6225 x1020

---

Printed Name & Date

---

Contractor Signature

*The above prices, and conditions are satisfactory and are hereby accepted. You are authorized to proceed work.*