

AIA[®] Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Springstead H.S. Bleacher Renovation &
Press Box Replacement
3300 Mariner Blvd.
Spring Hill, FL 34608

CONTRACT INFORMATION:
Contract For: General Construction

Date: May 25, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: August 2, 2022

OWNER: *(Name and address)*
Hernando County School District
8016 Mobley Rd.,
Brooksville, FL 34601

ARCHITECT: *(Name and address)*
Harvard Jolly, Inc.
2714 Dr. Martin Luther King Jr. Street N
St. Petersburg, FL 33704

CONTRACTOR: *(Name and address)*
Ryman Construction of Florida, Inc
36413 SR 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.)

CCD #1:

Demo/Replace Existing Concrete Steps: \$23,250.00

Form & Pour Approx. 180 LF of 6" x 8" concrete ribbon curb: \$2,750.00

Dumpster/Concrete Testing: \$900.00

OH/Profit @ 10%: \$2,690.00

Supervision: 8 Hrs. @ \$95.00/Hr., Assistant PM: 6 Hrs. @ \$115/Hr., PM/Estimator: 4 Hrs. @ \$125.00/Hr.: Total \$1,950.00

P/P Bond & Builders Risk: \$889.50

The original Contract Sum was	\$ 1,446,531.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,446,531.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 32,429.50
The new Contract Sum including this Change Order will be	\$ 1,478,960.50

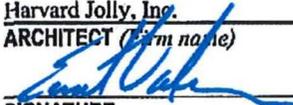
The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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.

Harvard Jolly, Inc.

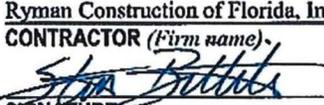
ARCHITECT *(Firm name)*


SIGNATURE
Emmet Van Aken

PRINTED NAME AND TITLE
Oct. 05, 2022

DATE

Ryman Construction of Florida, Inc.

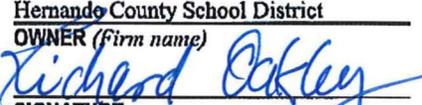
CONTRACTOR *(Firm name)*


SIGNATURE
Steve Billiter, General Manager

PRINTED NAME AND TITLE
August 2, 2022

DATE

Hernando County School District

OWNER *(Firm name)*


SIGNATURE
Richard Oakley, PM

PRINTED NAME AND TITLE
Oct. 05, 2022

DATE

**CONSTRUCTION
CHANGE
DIRECTIVE**



OWNER x
ARCHITECT x
CONTRACTOR x
FIELD x
OTHER x

file 19002 /4aL

PROJECT: Springstead Bleacher
(name, address) 3300 Mariner Blvd
Springhill, Fl, Florida 34609

DIRECTIVE NO.: 1

DATE:

TO CONTRACTOR: Ryman Construction
(name, address) 36413 State Road 54 Zephyrhills, FL 33541

ARCHITECT'S PROJECT NO.: 19002.00

CONTRACT DATE:

CONTRACT FOR: General Construction

You are hereby directed to make the following change(s) in this contract: Concrete steps and walkway

Remove sets of stairs at north end and south end of bleachers, remove stairs associated with ramp. Remove extent of concrete on landing to stairs at slab on grade as required for new landing. Install isolation joint from new landing to existing slab on grade to remain for Owner future demolition. Provide and install new concrete stairs and landings at same locations. Provide and install a new 8" x depth ribbed curb for attachment of bleacher skirt. Finish stairs with traffic coating and additional requirements as listed in contract documents.

PROPOSED ADJUSTMENTS

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

Lump Sum (increase) (decrease) of \$ 32,429.50 increase

Unit Price of \$ _____ per _____

as provided in Subparagraph 7.3.36 of AIA Document A201, 1997 edition.

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of) zero days.

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.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr MLK Jr St N
Address
St. Petersburg, Florida 33713

Hernando County School District
OWNER
8016 Mobley Road
Address
Brooksville, Florida 34601

BY [Signature]
DATE 3/10/2022

BY Richard Oakley
DATE 3/10/2022

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive,
Ryman Construction of Florida, Inc.
CONTRACTOR
36413 State Road 54
Address
Zephyrhills, FL 33541
BY [Signature]
DATE 3/10/2022



DunRite Construction Services Inc
 12412 Curley Street
 San Antonio, FL. 33576

Estimate

Date	Estimate #
2/22/2022	557

Name / Address
RYMAN CONSTRUCTION 36413 State Road 54 Zephyrhills, FL 33541

Ship To
Springstead High School 3300 Mariner Blvd Spring Hill, FL 34609

Project
3300 Mariner Blvd ...

Description	Qty	Rate	Total
Demo existing steps and haul-away place in GC provided dumpster		2,000.00	2,000.00
Demo existing steps and haul-away, pour new concrete bases for new stairs, and form and pour new stairs and landings to code. Includes materials and labor		21,250.00	21,250.00
Form and Pour approximately 180 lineal feet of 6" ribbon curb. Includes materials and labor		2,750.00	2,750.00
		Total	\$26,000.00

Dunrite Construction Services reserves the right to re-review Construction Plans and re-review this proposal for any amendments to the bid.

Acceptance Signature _____



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Springstead H.S. Bleacher Renovation & Press Box Replacement 3300 Mariner Blvd. Spring Hill, FL 34608	CONTRACT INFORMATION: Contract For: General Construction Date: May 25, 2021	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: August 2, 2022
OWNER: <i>(Name and address)</i> Hernando County School District 8016 Mobley Rd. Brooksville, FL 34601	ARCHITECT: <i>(Name and address)</i> Harvard Jolly, Inc. 2714 Dr. Martin Luther King Jr. Street N St. Petersburg, FL 33704	CONTRACTOR: <i>(Name and address)</i> Ryman Construction of Florida, Inc. 36413 SR 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.)

CCD #2:

See attached Harvard Jolly CO #2 & Ryman Construction of Florida, Inc. CCD #2 continuation sheet.

The original Contract Sum was	\$	1,446,531.00
The net change by previously authorized Change Orders	\$	32,429.50
The Contract Sum prior to this Change Order was	\$	1,478,960.50
The Contract Sum will be increased by this Change Order in the amount of	\$	16,246.47
The new Contract Sum including this Change Order will be	\$	1,495,206.97

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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.

Harvard Jolly, Inc. ARCHITECT <i>(Firm name)</i>	Ryman Construction of Florida, Inc. CONTRACTOR <i>(Firm name)</i>	Hernando County School District OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
Emmet Van Aken	Steve Billiter, General Manager	Richard Oakley
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Oct. 05, 2022	8-2-2022	Oct 05, 20 22
DATE	DATE	DATE

CHANGE ORDER

HARVARD JOLLY

OWNER X
 ARCHITECT X
 CONTRACTOR X
 FIELD
 FACILITY X

PROJECT: **Sprinastead Bleacher**
 (name, address)
3300 Mariner Blvd
Springhill Fl, Florida 34609

TO CONTRACTOR: **Ryman Construction**
 (name, address)
36413 State Road 54
Zephyrhills, Fl 33541

CHANGE ORDER No.: **2**
 DATE: **5/24/2022**
 ARCHITECT'S PROJECT NO.: **17075**
 CONTRACT DATE: **6/20/2017**
 CONTRACT FOR: **General Construction**

The Contract is changed as follows:

COP#	DATE	DESCRIPTION	AMOUNT	TIME
	5242022	Concrete repair	\$7,338.18	no additional
	5242022	add electric	\$1,561.10	no additional
	5242022	Enclose ADA ramp	\$146.81	no additional
	5242022	repaint SHS logo	\$4,356.00	no additional
	5242022	close in backside of pressbox	\$2,844.38	no additional

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) was..... \$1,446,531.00
 Net Change by previously authorized Change Orders..... \$32,429.50
 The (Contract Sum) prior to this Change Order was..... \$1,478,960.50
 The (Contract Sum) will be (increased)
 by this Change Order in the amount of..... \$16,246.47
 The new (Contract Sum) including this Change Order will be..... \$1,495,206.97

The Contract Time will be (unchanged) by (0) days.
 The date of Substantial Completion as of the date of this Change Order is 5/12/2022

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Harvard Jolly, Inc.
 ARCHITECT
2714 Dr MLK Jr St N
 Address
St. Petersburg, Florida 38704

Hernando County School District
 OWNER
8016 Mobley Road
 Address
Brooksville, Florida 34601

Ryman Construction
 CONTRACTOR
36413 State Road 54
 Address
Zephyrhills, Fl 33541

BY *Ernest Jolly*
 DATE 5/24/2022

BY _____
 DATE _____

BY *Steve Billiter*
 DATE 5/25/2022



*Ryman Construction
of Florida, Inc.*

License # CGC 1517772
36413 SR 54 • Zephyrhills, Florida 33541
Office (813) 782-0825 • Fax (813) 788-6773

CCD #2

Continuation Sheet

1. Concrete Repair/Patches after drilling/core drilling.

• L&M for repairs:	\$ 5,972.00
	Total: \$ 5,972.00
	Ryman Construction of Florida, Inc. OH/Profit @ 10%: + \$ 597.20
	Sub Total: \$ 6,569.20
Superintendent: 4 Hrs. @ \$85.00/Hr., Assistant PM: 0 Hrs. @ \$115/Hr., PM/Estimator: 2 Hrs. @ \$125.00/Hr.:	+ \$ 590.00
	Sub Total: \$ 7,159.20
	Bonds & Builders Risk: + \$ 178.98
	Grand Total: \$ 7,338.18

2. Added conduit/electric for projector/video and communications to press box.

• L&M:	\$ 1,271.00
	Total: \$ 1,271.00
	Ryman Construction of Florida, Inc. OH/Profit @ 10%: + \$ 127.10
	Sub Total: \$ 1,398.10
Superintendent: 0 Hrs. @ \$85.00/Hr., Assistant PM: 0 Hrs. @ \$115/Hr., PM/Estimator: 1 Hr. @ \$125.00/Hr.:	+ \$ 125.00
	Sub Total: \$ 1,523.10
	Bonds & Builders Risk: + \$ 38.00
	Grand Total: \$ 1,561.10

3. Provide enclosure under ADA ramp per Jim Lipsey (Budget \$500.00)

• L&M for framing & hardiboard. Minus \$353.19 from OCA #5:	\$ 146.81
	Total: \$ 146.81

4. Repaint "SHS" blue logo trim to different shade of blue.

• L&M for painting:	\$ 3,750.00
	Total: \$ 3,750.00
	Ryman Construction of Florida, Inc. OH/Profit @ 10%: + \$ 375.00
	Sub Total: \$ 4,125.00
Superintendent: 0 Hrs. @ \$85.00/Hr., Assistant PM: 0 Hrs. @ \$115/Hr., PM/Estimator: 1 Hr. @ \$125.00/Hr.:	+ \$ 125.00
	Sub Total: \$ 4,250.00
	Bonds & Builders Risk: + \$ 106.00
	Grand Total: \$ 4,356.00

5. Close in backside of press box.

• L&M for work:	\$ 1,100.00
• Lift:	\$ 1,000.00
	Total: \$ 2,100.00
	Ryman Construction of Florida, Inc. OH/Profit @ 10%: + \$ 210.00
	Sub Total: \$ 2,310.00
Superintendent: 4 Hrs. @ \$85.00/Hr., Assistant PM: 0 Hrs. @ \$115/Hr., PM/Estimator: 1 Hr. @ \$125.00/Hr.:	+ \$ 465.00
	Sub Total: \$ 2,775.00
	Bonds & Builders Risk: + \$ 69.38
	Grand Total: \$ 2,844.38

Total CCD money:	\$49,999.99
Previous CCD #1 amount:	- <u>\$32,429.50</u>
Current Available:	\$17,570.49
CCD #2 Current Amount:	- <u>\$16,246.47</u>
Current Available:	\$ 1,324.02

CCD#2/1

INVOICE



Schnell Contractors, Inc.

1343 Tile Factory Lane

Louisville, KY 40213

Phone 502-969-7534 Fax 502-968-3445

Invoice #: 1430-TM

Invoice Date: 5/11/2022

REVISED

To:

Ryman Construction of Florida, Inc.

36413 SR 54

Zephyrhills, FL 33541

Job:

SCI # 2104-1430

Springstead HS

DESCRIPTION	Quantity / Hours	Cost / Rate	Amount
<i>Additional Repairs at Springstead HS</i>			
<u>Labor - T&M</u>			
Journeyman	16.00	\$75/hour	\$ 1,200.00
<u>Additional Concrete & Stucco Repairs</u>			
Stucco Repairs	115/SF	\$30.00/SF	\$ 3,450.00
Concrete Repairs CCD 2/1	14.93/CF	\$400.00/CF	\$ 5,972.00
Total Amount Due			\$ 10,622.00

Make checks payable to:

Schnell Contractors, Inc.

1343 Tile Factory Lane

Louisville, KY 40213

Total is due in 30 days.

Thank you for your business !

QTY

Concrete Repairs

~~CCD~~ CCD #2/1

Stucco Repairs

2

2x2

1

1 1/2 x 4 1/2

1

6 1/2 x 2

1

11 x 4 1/2

1

1 1/2 x 1

1

2 x 1/2

1

7 1/2 x 2 1/2

1

10 1/2 x 4 1/2

1

9 1/2 x 2 1/2

1

6 x 11

1

18 1/2 x 5

1

11 1/2 x 4 1/2

1

6 1/2 x 5

1

1 1/2 x 2 1/2

1

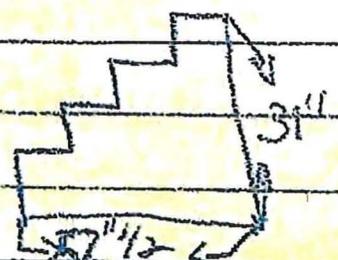
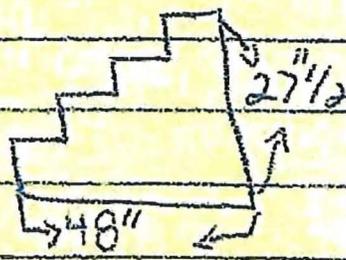
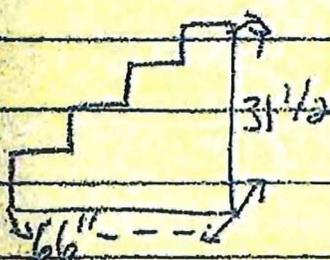
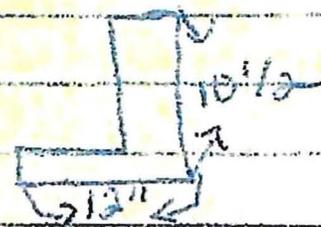
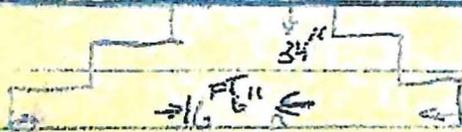
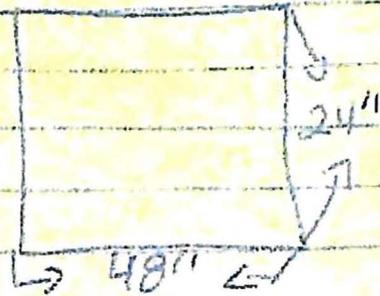
1 1/2 x 2

1

160 1/2 x 37 1/2

40

8" x 7"





JN Electric of Tampa Bay, Inc.

2441 Old Cypress Creek Rd.
Land O' Lakes, FL 34639-5465
ph (813) 948-1618 - (813) 948-1825

CCD#2/3²

CHANGE NOTICE

CCN # 2
Date: 5/19/2022
Project Name: Springstead HS
Project Number: Springstead HS
Page Number: 1

Client Address:

Ryman Construction of Florida
Contact: Robert Burns
36413 SR 54
Zephyrhills, FL 33541

Site Address:

Springstead HS
3300 Mariner Blvd
Spring Hill, Florida 34609

Work Description

Furnish labor and material to install additional receptacle and data box above press box for additional projector power and communication connections.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1-G 2"D DC ALUM BOX W/ LUGS & 3 - 1/2" HUBS GRV	1	5.92	0.38
1-G 2"D DC ALUM BOX W/ LUGS & 3 - 3/4" HUBS GRV	1	7.14	0.44
1-G ALUM BLANK WP BOX MNT COVER GRV	1	5.11	0.09
1-G VERT MNT STD DEPTH WP-IN-USE TOGGLE SW CVR	1	21.07	0.09
GROUNDING SCREW	1	0.17	0.03
20A 125V DUP REC - GFCI IVY (CS)	1	11.39	0.31
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	0.15	0.12
CJ6 STUD MC/NMS CBL SUPPORT	2	1.74	0.10
LABOR 10 HOUR	1	0.00	10.00
#12/2C CU MC CABLE AL ARMOR	30	19.19	0.59
3/8" AC-90/MC DC DUPLEX CONN	1	3.43	0.14
B2-1 RED WIRE CONN	3	0.91	0.23
#0 ANTISHORTS 14/2-3 - 12/2	2	0.18	0.07
Totals	49	76.40	12.58

Summary

General Materials		76.40
Material Tax (@ 7.000 %)		5.35
Total Material		81.75
ELECTRICIAN (12.59 Hrs @ \$75.00)		944.25
PROJECT MANAGER (1.00 Hrs @ \$75.00)		75.00
Subtotal		1,101.00
Overhead (@ 10.000 %)		110.10
Markup (@ 5.000 %)		60.56
Subtotal		1,271.66

ORIGINAL

CHANGE NOTICE

Site Address:s

Springstead HSction of Florida
3300 Mariner Blvd
Spring Hill, Florida 34609

CCN # 2
Date: 5/19/2022
Project Name: Springstead HS
Project Number: Springstead HS
Page Number: 2

CCD #2 / 3
2

Summary (Cont'd)

Final Amount

\$1,271.66

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

ORIGINAL

CCD #2 / 104
4



Paramount Painting & Services, Inc.
4613 N Hesperides Street
Tampa, FL 33614-6911
Phone (813) 715-9699
Fax (813) 386-6225
CBC1250963

Steve Billiter
Ryman Construction
36413 State Road 54
Zephyrhills, FL 33541

Change Order Request – 4/28/22
Project – Springstead High School Bleacher Rehab

Paramount Painting & Services, Inc. (PPSI) appreciates the opportunity to submit a change order request to complete the work outlined below.

Provide all labor, equipment, and materials to complete the following scope of work:

Scope Item: Repainting of Letters to Match Press Box Blue \$3,750.00 CCD #2 / 104⁴

- Per schools request, repaint the blue portion of the letters ("Anchors Aweigh" SW9179) in the bleachers to match the press box skirting.
- Per request of JR with Clune Construction, provide and apply one (1) prime and two (2) finish coats at a computer room located on the third floor.

Scope Item: Red Stripe at Press Box Skirting \$500.00

- Paint red stripe around the front of the press box where the blue skirting has covered to match the rest of the stripe.

Scope Item: Two (2) Doors & Frames at Press Box \$250.00

- Per request from Ryman Construction, paint two (2) exterior doors and frames of press box white.

Scope Item: Boom Lift Usage \$1,750.00

- Per request from Ryman Construction, allow access to Paramount Painting's boom for other trades on site to utilize 40' Boom lift to complete their scope of work

Total of All Scope Items: \$4,510.00



Paramount Painting & Services, Inc.
4613 N Hesperides Street
Tampa, FL 33614-6911
Phone (813) 715-9699
Fax (813) 386-6225
CBC1250963

CCD #2/3

Paramount Painting & Services, Inc. will provide all labor, material, tools equipment, supervision, workers compensation, property damage and liability insurance necessary to complete the work.

Any work not specifically mentioned in the above description of work will be billed at then prevailing rates. Balances outstanding after thirty (30) days from the date of invoice are subject to a 1.5% finance charge per month. We trust that this change order request is responsive to your needs. This change order request represents the entire understanding between Paramount Painting & Services, Inc. and Ryman Construction, with respect to the project. This agreement may only be modified in writing and signed by both parties. This proposal is open for acceptance for forty-five (45) days.

Thank you for the opportunity to provide this change order request, if you have any questions please do not hesitate to call.

By: Scott Heinzen
Scott Heinzen, Project Manager

Acceptance

By signing this proposal Ryman Construction agrees to be bound to the above specifications and prices.

By: _____ Date: _____

Title: _____

Central Drywall Contractors, Inc.

10714 Florence Ave
Thonotosassa, FL 33592

CCD#215

Proposal

DATE	ESTIMATE #
5/17/2022	04523

NAME / ADDRESS
Ryman Construction, Inc. 36413 SR 54 Zephyrhills, FL 33541

PROJECT
3300 Mariner blvd

ITEM	DESCRIPTION	QTY	TOTAL
Change Order	Labor Only to install metal panel @ backside of press box to fill void @ bottom of press box and top of bleachers Install angle to accept panels Cut around conduit to get panels in Lift provided by GC **Springstead HS - Springhill, Florida**		1,100.00

Phone #	813-986-4240	TOTAL	\$1,100.00
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E-mail	centraldrywall1973@gmail.com
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Upon acceptance, please sign and return to us.
Thank you for the opportunity to serve you.

Signature: _____