

FLORIDA DEPARTMENT OF EDUCATION, OFFICE OF EDUCATIONAL FACILITIES  
**CHANGE ORDER**

INSTRUCTION: When a change to a public school or community college construction project contract is necessary, this form shall be used. Submit one copy of each board-approved Change Order as it occurs to Office of Education Facilities (OEF) together with one copy of Letter of Transmittal form (OEF 208). Statement of Construction for (OEF 004) as required by 6A-2.018(3), has previously been filed with OEF. Check the appropriate term in parenthesis. Reproduce form in sufficient quantity for your use. (SBE Rule 6A-2.020, FAC)

OEF USE ONLY

TO: OFFICE OF EDUCATIONAL FACILITIES (OEF)  
ATTENTION: TECHNICAL FACILITIES DEVELOPMENT AND MANAGEMENT  
FLORIDA DEPARTMENT OF EDUCATION  
KNOTT BUILDING - (126 COLLINS)  
TALLAHASSEE, FLORIDA 32399-0400

RE: CHANGE ORDER NUMBER One (1) OEF Assigned Project Number \_\_\_\_\_  
Pinellas County School District \_\_\_\_\_  
Walter Pownall Service Center School Name \_\_\_\_\_  
0450 School Code Number \_\_\_\_\_  
Freezer and Cooler Replacement (9502) Description of Project \_\_\_\_\_

OWNER: SCHOOL BOARD OF: Pinellas County School Board Address:			
1 1 1 1 1 S Belcher Road	Largo	FL	33773
Street/PO Box	City	State	Zip
ARCHITECT/ENGINEER FIRM NAME: Plisko Architecture PA AIA (V-7176) (P.O. #912778)			
Address: 800 Drew Street	Clearwater	Florida	33755
Street/PO Box	City	State	Zip
CONTRACTOR FIRM NAME: LEMA Construction & Developers, Inc. (V-27576) (P.O. #928111)			
Address: 10001 16th Street North	St. Petersburg	Florida	33716
Street/PO Box	City	State	Zip

THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGES(S) IN THE CONTRACT  
DATED: June 27 20 13

ORIGINAL CONTRACT AMOUNT: \$ 199,448.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 199,448.00  
CHANGE(S) AND REASON(S) FOR THIS CHANGE ORDER: Upsizing of the main breaker and wire; addition of concrete ramps; additional electrical, plumbing and fire sprinkler work; and additional contractor supervision. This work is due to equipment additions by Food Service Department during construction; freezer box manufacturer's warranty requirement; and unforeseen existing conditions.

Use space provided on back of page if more space is required.  
ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS twenty one (21) CALENDAR DAYS.  
FOR THESE CHANGES: (ADD TO/ DEDUCT FROM) THE CONTRACT, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF: Thirty three thousand, nine hundred eighty three dollars

	CURRENT CONTRACT AMOUNT:	\$ <u>33,983</u>
STATUS OF THE ACCOUNT	ADDITION TO CONTRACT:	\$ <u>199,448</u>
	DEDUCTIONS TO CONTRACT:	\$ <u>33,983</u>
		\$ <u>0</u>
	REVISED CONTRACT AMOUNT:	\$ <u>233,431</u>

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion as project architect/engineer, the prices quoted in this Change Order are both fair and reasonable and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Signature: \_\_\_\_\_  
(ARCHITECT/ENGINEER)

Date: 9/23/13

ACCEPTED: Signature: \_\_\_\_\_  
(CONTRACTOR)

Date: 9-24-13

APPROVED: Owner: \_\_\_\_\_  
(SUPERINTENDENT OF SCHOOLS)

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

USE THIS SPACE FOR ADDITIONAL INFORMATION:

COR-001: Upsize main breaker and wire to 125 amp .....	\$ 1,251.00
COR-002: Add concrete ramps per CCD #3 .....	\$ 3,803.00
COR-003: Electrical changes per CCD #5 .....	\$ 7,230.00
COR-004: Additional supervision .....	\$ 6,549.00
COR-005: Additional electrical work for PCS equipment .....	\$ 7,846.00
COR-006: Add disposal disconnect per CCD #6 .....	\$ 1,413.00
COR-007: Additional plumbing per CCD #4 .....	\$ 1,687.00
COR-008: Fire Sprinkler changes .....	\$ 4,204.00
Total = \$33,983.00	

OEF USE ONLY

OEF approval is only for compliance with Part III State Uniform Building Code, Section A - New Construction