

**CONTRACT CHANGE ORDER**  
**OVER \$50,000 OR OVER 10 PERCENT OF THE ORIGINAL CONTRACT SUM**  
**SCHOOL BOARD OF BREVARD COUNTY, FLORIDA**

Agreement on and execution of any Change Order shall constitute a final settlement and a full accord and satisfaction of all matters relating to the change in the work, including all direct costs of whatever nature, and all adjustments to the Contract Schedule.

TO: SCHOOL BOARD OF BREVARD COUNTY, FLORIDA  
 FACILITIES PROJECT MANAGEMENT  
 2700 JUDGE FRAN JAMIESON WAY  
 VIERA, FL 32940-6601

The Owner Authorized the Contractor to make the following change(s) in the Contract dated: February 24, 2021

RE: CHANGE ORDER NUMBER: ONE (1)

School/Facility Name: Cocoa Beach Jr./Sr. High  
 Project Name: Cocoa Beach JR / SR High School Cafeteria Renovations

ARCHITECT /  ENGINEER FIRM NAME: Architects RZK, Inc.  
 Address: 600 Florida Ave. Ste. 201  
           Cocoa Florida 32922

CONTRACTOR FIRM NAME: Canaveral Construction Co., Inc.  
 Address: 3475 N US Hwy 1  
           Mims Florida 32754

The Contract is changed as follows:

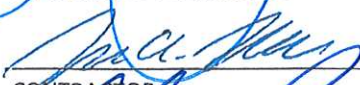
|   |              |
|---|--------------|
| The original Contract Sum was:  | \$463,548.15 |
| The net change by previously authorized Change Orders:  | \$0          |
| The contract Sum prior to this Change Order was:  | \$463,548.15 |
| The Contract Sum will be ( <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased) by this Change Order in the amount of: | \$59,394.26  |
| The new Contract Sum including this change Order will be:   | \$522,942.41 |

Date of Substantial Completion: July 31, 2021

The Contract Time will be ( increased  decreased  no change) The date of Substantial Completion as of the date of this Change Order therefore is: July 31, 2021

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.

Signature:  Date: 06-22-21  
 ARCHITECT  ENGINEER

Accepted  
 Signature:  Date: 6/22/21  
 CONTRACTOR

Approved  
 Owner:  Date: 6/22/21  
 PROJECT MANAGER

\_\_\_\_\_  
 DIRECTOR OF PLANNING AND PROJECT MANAGEMENT  
 Date: \_\_\_\_\_  
 \_\_\_\_\_  
 SUPERINTENDENT  
 Date: \_\_\_\_\_  
 \_\_\_\_\_  
 SCHOOL BOARD CHAIR  
 Date: \_\_\_\_\_



**Description of Change:**

Furnish and install an additional 6,555 square feet of Tuscan Blue tile for the cafeteria. Cost includes labor, setting materials, and grout for installation. Cost does not include wall base or any additional demolition.

| <u>Labor:</u>              | <u># people</u> | <u># hours</u> |         |   |     |                 |
|----------------------------|-----------------|----------------|---------|---|-----|-----------------|
| Project Manager            | 1               | 4              | \$76.39 | X | 4 = | \$305.56        |
| Superintendent             | 1               | 8              | \$50.93 | X | 8 = | \$407.44        |
| Foreman                    |                 |                | \$35.00 | X | =   |                 |
| Carpenter/Foreman          |                 |                | \$30.00 | X | =   |                 |
| Laborers                   |                 |                | \$25.00 | X | =   |                 |
| Subtotal                   |                 |                |         |   | =   | \$713.00        |
| Payroll, Taxes & Insurance |                 |                |         |   |     |                 |
| <b>Total Labor Costs:</b>  |                 |                |         |   |     | <b>\$713.00</b> |

| <u>Small Tools &amp; Expendables:</u> |          |  |
|---------------------------------------|----------|--|
| ST&E, % of labor costs                | \$713.00 |  |

| <u>Materials:</u>            | <u>Qty</u> | <u>Unit</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|------------------------------|------------|-------------|------------------|-------------------|
|                              |            | EA          | X                | =                 |
|                              |            | EA          | X                | =                 |
| Sales Tax                    | 6.5%       |             |                  |                   |
| <b>Total Material Costs:</b> |            |             |                  |                   |

| <u>Equipment</u>              | <u>Qty</u> | <u>Unit</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|-------------------------------|------------|-------------|------------------|-------------------|
|                               |            | EA          | X                | =                 |
|                               |            | EA          | X                | =                 |
| Sales Tax                     | 6.0%       |             |                  |                   |
| <b>Total Equipment Costs:</b> |            |             |                  |                   |

| <u>Subcontractors</u> | <u>Trade</u> |             |
|-----------------------|--------------|-------------|
| Daltile               | Supplier     | \$25,039.91 |
| Gary Adkins           | Flooring     | \$26,220.00 |

**Total Subcontractor Costs:** \$51,259.91

|  |        |            |   |             |                    |
|--|--------|------------|---|-------------|--------------------|
| <b>Total Direct Change Order Costs</b> |        |            |   | =           | \$51,972.91        |
| Profit                                 | 12%    | \$6,236.75 | + | \$51,972.91 | = \$58,209.66      |
| Bond                                   | 1.15%  | \$669.41   | + | \$58,209.66 | = \$58,879.07      |
| Additional Insurances                  | 0.875% | \$515.19   | + | \$58,879.07 | = \$59,394.26      |
| <b>Total Change Order</b>              |        |            |   |             | <b>\$59,394.26</b> |

Total days added to contract for this activity: 7

Name, Title & Signature of Prime Contractor \_\_\_\_\_

Date \_\_\_\_\_



Quote Number: Q133534633

Quoted to:  
 Customer Account Number: 103576 140  
 CANAVERAL CONSTRUCTION  
 3475 US HIGHWAY 1  
 MIMS, FL 32754-5502  
 Phone:  
 Fax:  
 Job Name / Opportunity: COCOA BEACH

SSC: 275 SSC Melbourne, FL  
 7616 ELLIS RD  
 WEST MELBOURNE, FL,  
 32904-1104  
 321-951-8284

Quote Comments:

|   | Product Description   | Quantity & UOM | Unit Price      | Total Price   |
|---|---|----------------|-----------------|---|
| 1 | 12X12 CS56 TUSCAN BLUE STD<br>CS5612121P6<br>Ordered 6,555.00 SF<br>Weight 3.30 LBS per SF (Total 21,631 50)        | 6,555.00 SF    | \$2 69 per SF   | \$17,632.95<br><u>Additional Charges \$0.00</u><br>Line Total \$17,632 95 |
| 2 | MAP KER111 GRAY 50#<br>9999628746<br>Ordered 132.00 EA<br>Weight 50 00 LBS per EA (Total: 6,600.00)                 | 132 00 EA      | \$8 27 per EA   | \$1,091 64<br><u>Additional Charges \$0.00</u><br>Line Total \$1,091 64   |
| 3 | MAP KERAPOXY IEG CQ PT C #09 GRAY 9#<br>9999632126<br>Ordered 44 00 EA<br>Weight 9.00 LBS per EA (Total: 396.00)    | 44 00 EA       | \$17.00 per EA  | \$748 00<br><u>Additional Charges \$0.00</u><br>Line Total \$748.00       |
| 4 | MAP KERAPOXY IEG CQ PART A&B LARGE KIT<br>9999632125<br>Ordered 11 00 EA<br>Weight 15.00 LBS per EA (Total: 165.00) | 11.00 EA       | \$204.00 per EA | \$2,244 00<br><u>Additional Charges \$0.00</u><br>Line Total \$2,244.00   |

Quoted By: MALABAC  
 Email: CHRIS.MALABA@DALTILE.COM

\* Please note: Special Order items cannot be canceled or returned. The tax amount calculated is an estimate.  
 All final taxes will be applied at the time of the order.

Returns are subject to approval by the store manager. If approved, a minimum restock charge of 25% will be applied. To be eligible returns must be 5 boxes or more, within 30 days of purchase and in resellable condition. All installation products such as thinset and grouts are non-returnable.





Effective: 06/14/21  
Price Guaranteed Until: 06/14/21



Quote Number: Q133534633

Quoted to:  
 Customer Account Number: 103576 140  
 CANAVERAL CONSTRUCTION  
 3475 US HIGHWAY 1  
 MIMS, FL 32754-5502  
 Phone:  
 Fax:  
 Job Name / Opportunity: COCOA BEACH

SSC: 275 SSC Melbourne, FL  
 7616 ELLIS RD  
 WEST MELBOURNE, FL,  
 32904-1104  
 321-951-8284

Quote Comments:

| Product Description | Quantity & UOM | Unit Price | Total Price |
|---------------------|----------------|------------|-------------|
|---------------------|----------------|------------|-------------|

Subtotal: \$21,716.59  
 Transportation and Energy Surcharge: 4.0% 868.67  
 Total Additional Charges: \$0.00  
 Header Charges:  
 Freight Outbound \$1000.00  
 State Tax (6.0%): \$1,355.13  
 County Tax (1.0%): \$99.52  
 TAXES(Total): \$1,454.65  
 Grand Total: \$25,039.91

Total Weight: 28,792.50 lbs

Shipping Instructions:  
 Attn to: COCOA BEACH HIGH SCHOOL  
 1500 MINUTEMEN CAUSEWAY  
 COCOA BEACH, FL 32931-2048  
 Phone: 321-951-3110

Quoted By: MALABAC  
 Email: CHRIS.MALABA@DALTILE.COM

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