

AIA Document G701™ – 2017

Change Order

PROJECT: (name and address) Spring Park Elementary School Green Cove Springs, FL	CONTRACT INFORMATION: Contract For: Spring Park Construction Date: 11/04/2021	CHANGE ORDER INFORMATION: Change Order Number: 01 - ODP Date: 10/6/2022
OWNER: (name and address) Clay County District Schools 900 Walnut Street Green Cove Springs, FL 32043	ARCHITECT: (name and address) Bhide & Hall Architects, P.A. 1329-C Kingsley Avenue Orange Park, Florida 32073	CONTRACTOR: (name and address) Parrish McCall Constructors 3455 SW 42nd Avenue Gainesville, FL 32608

THE CONTRACT IS CHANGED AS FOLLOWS:


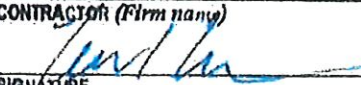
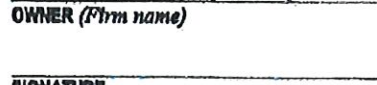
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Direct Purchase Encumbrance (Batch 1 Through 9.9.2022) - See attached spreadsheet.

The original (Contract Sum) (Guaranteed) was	\$	<u>35,457,078.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The (Contract Sum) (Guaranteed) prior to this Change Order was	\$	<u>35,457,078.00</u>
The (Contract Sum) (Guaranteed) will be (decreased) by this Change Order in the amount of	\$	<u>(10,165,020.88)</u>
The new (Contract Sum) (Guaranteed) including this Change Order, will be	\$	<u>25,292,057.12</u>
The Contract Time will be (increased) by zero (0) days.		
The new date of Substantial Completion will be May 31, 2023		

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.

<u>Bhide & Hall Architects, P.A.</u> ARCHITECT (Firm name)	<u>Parrish McCall Constructors, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Clay County</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>David Shively Robert McVeigh</u> PRINTED NAME AND TITLE President	<u>Michael D. Walsh, President</u> PRINTED NAME AND TITLE	<u>Mary Holla, Board Chair</u> PRINTED NAME AND TITLE
<u>9/19/2022</u> DATE	<u>9/14/22</u> DATE	 DATE

Spring Park Elementary School
Owner Direct Purchase Summary

Clay County Schools
 Tax Exemption Certificate #85-8013573611C-8

Parrish McCall Constructors, Inc.
 3455 SW 42nd Avenue
 Gainesville, Florida 32608

PMC Date	Spring Park PO No.	Subcontractor Supplier/Vendor	Requisition Amount	Sales Tax	Deduct
11/19/2021	P2205482	Kirby Building Systems	\$2,596,782.00	\$155,881.92	\$2,752,663.92
3/18/2022	P2208084	Feagin/ ACF Standy Systems	\$142,750.00	\$8,640.00	\$151,390.00
3/18/2022	P2208081	Osteen Brothers/Delzotto	\$238,015.28	\$14,355.92	\$252,371.20
3/18/2022	P2208060	Osteen Brothers/Ferguson Waterworks	\$153,746.32	\$9,299.78	\$163,046.10
3/18/2022	P2208062	Feagin/ Triangle Lightning Protection	\$16,344.00	\$1,055.64	\$17,399.64
3/18/2022	P2208074	Feagin/Central Fire & Communications	\$58,300.00	\$3,573.00	\$61,873.00
3/18/2022	P2208085	Raise & Shine Blinds	\$11,559.43	\$768.57	\$12,328.00
3/28/2022	P2208273	Feagin/CED-Raybro	\$631,589.35	\$37,970.36	\$669,559.71
3/28/2022	P2208274	Thorne Metal/CRS Supply	\$755,098.08	\$45,380.88	\$800,478.96
4/1/2022	P2208492	Thorne Metal/Gulfeagle	\$220,041.04	\$12,885.96	\$232,927.00
4/1/2022	P2208527	Hiles Curtain Specialties, Inc.	\$36,687.45	\$2,276.25	\$38,963.70
4/1/2022	P2208526	Lang Mechanical/CaptiveAire Systems	\$73,719.00	\$4,498.14	\$78,217.14
4/1/2022	P2208498	Feagin/JSC	\$12,484.10	\$824.05	\$13,308.15
4/20/2022	P2209036	Thorne Metal/Triangle Fastener Corp.	\$106,995.25	\$6,494.72	\$113,489.97
5/5/2022	P2209745	Jims Concrete/Malone Steel	\$199,800.00	\$12,063.00	\$211,863.00
5/10/2022	P2209821	Jims Concrete/White Cap	\$69,304.00	\$4,233.24	\$73,537.24
5/10/2022	P2209808	Jims Concrete/Cemex	\$569,175.38	\$34,225.52	\$603,400.90
5/16/2022	P2209909	Lang/Insight Partners	\$47,570.00	\$2,929.20	\$50,499.20
5/16/2022	P2209876	Miller Electric	\$189,437.90	\$11,441.27	\$200,879.17
6/1/2022	P2209972	Feagin/Graybar	\$307,844.84	\$18,545.69	\$326,390.53
6/8/2022	P2209996	JEA/ IDI Distributors	\$32,334.20	\$2,003.05	\$34,337.25
6/14/2022	P2210010	JEA/Foundation Building Materials	\$440,462.00	\$26,502.72	\$466,964.72
6/14/2022	P2210009	Taylor Cotton Ridley	\$392,685.17	\$23,636.11	\$416,321.28
8/2/2022	P2300863	Area Glass/Winco	\$176,965.00	\$10,692.90	\$187,657.90
8/5/2022	P1201005	Touchton Plumbing/Noland Co.	\$159,639.00	\$9,653.34	\$169,292.34
8/5/2022	P2301026	Peachtree	\$173,145.59	\$10,463.74	\$183,609.33
8/5/2022	P2301007	JSC Systems	\$103,474.55	\$6,283.47	\$109,758.02
8/5/2022	P2301027	Johnson Lancaster	\$474,343.75	\$27,086.28	\$501,430.03
8/17/2022	P2301924	Lang Mechanical/Holden	\$17,525.00	\$1,126.50	\$18,651.50
8/17/2022	P2301932	Lang Mechanical/FL Hydronics	\$26,000.00	\$1,635.00	\$27,635.00
8/26/2022	P2208496	Lang Mechanical/Trane	\$425,000.00	\$25,575.00	\$450,575.00
8/26/2022	P2302554	Parrish McCall/Cemex	\$418,926.87	\$25,210.61	\$444,137.48
8/29/2022	P2302634	Armstrong Fence/Merchant Metals	\$82,079.19	\$4,999.75	\$87,078.94
9/8/2022	P2303166	Cash Building Materials	\$229,245.81	\$13,739.75	\$242,985.56
			\$9,589,069.55	\$575,951.33	\$10,165,020.88