

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Lake Asbury Classroom Addition (GMP #2) 2851 Sandridge Road Green Cove Springs, FL 32043	<b>CONTRACT INFORMATION:</b> Contract For: Lake Asbury Classroom Date: 07/02/2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: CO #1 - ODP Date: 01/09/2025
<b>OWNER:</b> <i>(Name and address)</i> Clay County District Schools 900 Walnut Street Green Cove Springs, FL 32043	<b>ARCHITECT:</b> <i>(Name and address)</i> Paul Stresing Associates, Inc. 14617 Main Street Alachua, FL 32615	<b>CONTRACTOR:</b> <i>(Name and address)</i> Parrish McCall Constructors, Inc. 3455 SW 42nd Ave Gainesville, FL 32608



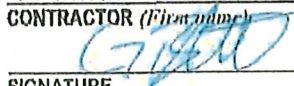
**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(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.)*

The original Contract Sum was	\$ 18,825,207.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 18,825,207.00
The Contract Sum will be increased by this Change Order in the amount of	\$ (1,824,443.28)
The new Contract Sum including this Change Order will be	\$ 17,000,763.72
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.**

 _____ ARCHITECT <i>(Firm name)</i>	<u>Parrish McCall Constructors, Inc.</u> _____ CONTRACTOR <i>(Firm name)</i>	<u>Clay County District Schools</u> _____ OWNER <i>(Firm name)</i>
 _____ SIGNATURE	 _____ SIGNATURE	_____ SIGNATURE
<u>Paul Stresing</u> _____ PRINTED NAME AND TITLE	<u>Craig Blansett, Project Manager</u> _____ PRINTED NAME AND TITLE	<u>Erin Skipper, Chairperson</u> _____ PRINTED NAME AND TITLE
<u>12/4/24</u> _____ DATE	<u>11.22.2024</u> _____ DATE	<u>1/9/25</u> _____ DATE

**DIRECT PURCHASING**  
**CLASSROOM ADDITION AT LAKE ASBURY JR. HIGH**  
**C-3-23/24**

Parrish-McCall  
 3455 SW 42nd Ave.  
 Gainesville, FL 32608

<u>DATE</u>	<u>REQ. #</u>	<u>P.O.#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1.5%)</u>	<u>DEDUCTION</u>
7/29/24	R087089	P2501081	Trane U.S. Inc.	\$314,808.00	\$18,888.48	\$75.00	\$333,771.48
8/6/2024	R088412	P2501521	Vulcraft	\$370,000.00	\$21,404.30	\$75.00	\$391,479.30
8/6/2024	R088414	P2501522	White Cap, L.P.	\$38,115.28	\$2,286.92	\$75.00	\$40,477.20
8/15/24	R089105	P2502191	CED Jacksonville	\$389,753.65	\$23,385.22	\$75.00	\$413,213.87
8/16/24	R089195	P2502172	Cemex	\$238,124.70	\$14,287.48	\$75.00	\$252,487.18
8/21/24	R089896	P2502612	Fortline Waterworks	\$67,235.80	\$4,034.15	\$75.00	\$71,344.95
9/16/24	R090926	P2503687	White Cap	\$47,160.00	\$2,829.60	\$75.00	\$50,064.60
10/4/24	R091818	P2504251	Cast Crete	\$12,431.47	\$744.27	\$75.00	\$13,250.74
10/11/24	R092194	P2504444	White Cap	\$31,241.37	\$1,874.48	\$75.00	\$33,190.85
10/28/24	R092661	P2504888	Foundation Building Materials	\$212,347.27	\$12,740.84	\$75.00	\$225,163.11
			<b>TOTAL DEDUCTED FROM CONTRACT</b>	<b>\$1,721,217.54</b>	<b>\$102,475.74</b>	<b>\$750.00</b>	<b>\$1,824,443.28</b>