



AIA®

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Lake Asbury Classroom Addition (GMP #2)  
 2851 Sandridge Road  
 Green Cove Springs, FL 32043  
**OWNER:** *(Name and address)*  
 Clay County District Schools  
 900 Walnut Street  
 Green Cove Springs, FL 32043

**CONTRACT INFORMATION:**  
 Contract For: Lake Asbury Classroom  
 Date: 07/02/2024  
**ARCHITECT:** *(Name and address)*  
 Paul Stresing Associates, Inc.  
 14617 Main Street  
 Alachua, FL 32615

**CHANGE ORDER INFORMATION:**  
 Change Order Number: CO #2 - ODP  
 Date: 02/04/2025  
**CONTRACTOR:** *(Name and address)*  
 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	\$ (1,824,443.28)
The Contract Sum prior to this Change Order was	\$ 17,000,763.72
The Contract Sum will be increased by this Change Order in the amount of	\$ (1,059,863.06)
The new Contract Sum including this Change Order will be	\$ 15,940,900.66
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.**

*Paul Stresing Associates*  
 ARCHITECT *(Firm name)*  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 DATE 2/4/25

Parrish McCall Constructors, Inc.  
 CONTRACTOR *(Firm name)*  
 SIGNATURE  
 Craig Blansett, Project Manager  
 PRINTED NAME AND TITLE  
 DATE 02.04.2025

OWNER *(Firm name)*  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 DATE



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

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

ODP PURCHASE ORDERS		VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION	
DATE	REQ. #	P.O.#					
12/5/2024	R094041	P2505845	Audio Enhancement	\$159,346.51	\$9,233.44	\$75.00	\$168,654.95
12/5/2024	R094044	P2505846	Winco Window Company	\$306,278.00	\$18,376.68	\$75.00	\$324,729.68
12/18/2024	R094592	P2506241	SRM Concrete	\$71,608.00	\$4,296.48	\$75.00	\$75,979.48
1/15/2025	R095267	P2506748	Doerr's Custom Cabinets & Trim, LLC	\$81,321.00	\$4,879.26	\$75.00	\$86,275.26
1/15/2025	R095271	P2506750	Leonard Peterson & Co., Inc	\$115,550.00	\$6,933.00	\$75.00	\$122,558.00
1/15/2025	R095269	P2506749	Memphis Plywood Corporation	\$199,092.00	\$10,915.92	\$75.00	\$210,082.92
1/15/2025	R095106	P2506713	Ferguson Fire & Fabrication	\$13,404.20	\$804.25	\$75.00	\$14,283.45
1/30/2025	R095770	P2507135	Commercial Roofing Specialties Inc.	\$203,117.68	\$12,187.06	\$75.00	\$215,379.74
			<b>SUBTOTAL</b>	<b>\$1,149,717.39</b>	<b>\$67,626.09</b>	<b>\$600.00</b>	<b>\$1,217,943.48</b>

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER							
8/16/2024	R089195	P2502172	Cemex	\$238,124.70	\$14,287.48	\$75.00	\$252,487.18
			Cemex	\$91,091.48	\$5,465.49	\$75.00	\$96,631.97
			FUNDS RETURNED TO CONTRACTOR	-\$147,033.22	-\$8,821.99	\$0.00	-\$155,855.21
9/16/2024	R090926	P2503687	White Cap	\$47,160.00	\$2,829.60	\$75.00	\$50,064.60
			White Cap	\$47,143.63	\$2,828.62	\$75.00	\$50,047.25
			FUNDS RETURNED TO CONTRACTOR	-\$16.37	-\$0.98	\$0.00	-\$17.35
10/04/2024	R091818	P2504251	Cast-Crete USA, LLC	\$12,431.47	\$744.27	\$75.00	\$13,250.74
			Cast-Crete USA, LLC	\$10,347.06	\$620.82	\$75.00	\$11,042.88
			FUNDS RETURNED TO CONTRACTOR	-\$2,084.41	-\$123.45	\$0.00	-\$2,207.86
			<b>SUBTOTAL OF FUNDS RETURNED TO CONTRACTOR</b>	<b>-\$149,134.00</b>	<b>-\$8,946.42</b>	<b>\$0.00</b>	<b>-\$158,080.42</b>
			<b>TOTAL DEDUCTED FROM CONTRACT</b>	<b>\$1,000,583.39</b>	<b>\$58,679.67</b>	<b>\$600.00</b>	<b>\$1,059,863.06</b>

