

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Lake Asbury Classroom Addition (GMP #2) 2851 Sandridge Road Green Cove Springs, FL 32043	CONTRACT INFORMATION: Contract For: Lake Asbury Classroom Date: 07/02/2024	CHANGE ORDER INFORMATION: Change Order Number: CO #3 - ODP Date: 09.04.2025
OWNER: (Name and address) Clay County District Schools 900 Walnut Street Green Cove Springs, FL 32043	ARCHITECT: (Name and address) Paul Stresing Associates, Inc. 14617 Main Street Alachua, FL 32615	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	\$ (2,884,306.34)
The Contract Sum prior to this Change Order was	\$ 15,940,900.66
The Contract Sum will be increased by this Change Order in the amount of	\$ 44,963.12
The new Contract Sum including this Change Order will be	\$ 15,985,863.78

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 (Firm name)	Parrish McCall Constructors, Inc. CONTRACTOR (Firm name)	 OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
 PRINTED NAME AND TITLE	Craig Blansett, Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
8/11/25 DATE	08.11.2025 DATE	 DATE

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

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

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER							
DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
8/16/2024	R089195	P2502191	CED Jacksonville	\$389,753.65	\$23,385.22	\$75.00	\$413,213.87
			CED Jacksonville	\$387,765.62	\$23,265.94	\$75.00	\$411,106.56
			FUNDS RETURNED TO CONTRACTOR	\$1,988.03	\$119.28	\$0.00	\$2,107.31
8/21/2024	R089896	P2502612	Fortiline Waterworks	\$67,235.80	\$4,034.15	\$75.00	\$71,344.95
			Fortiline Waterworks	\$37,603.40	\$2,256.20	\$75.00	\$39,934.60
			FUNDS RETURNED TO CONTRACTOR	\$29,632.40	\$1,777.95	\$0.00	\$31,410.35
10/28/2024	R092661	P254888	Foundation Building Materials	\$212,347.27	\$12,740.84	\$75.00	\$225,163.11
			Foundation Building Materials	\$212,328.09	\$12,739.69	\$75.00	\$225,142.78
			FUNDS RETURNED TO CONTRACTOR	\$19.18	\$1.15	\$0.00	\$20.33
12/5/2024	R094041	P2505845	Audio Enhancement	\$159,346.51	\$9,233.44	\$75.00	\$168,654.95
			Audio Enhancement	\$158,389.46	\$9,176.01	\$75.00	\$167,640.47
			FUNDS RETURNED TO CONTRACTOR	\$957.05	\$57.43	\$0.00	\$1,014.48
12/18/2024	R094592	P2506241	SRM Concrete	\$71,608.00	\$4,296.48	\$75.00	\$75,979.48
			SRM Concrete	\$66,447.50	\$3,986.85	\$75.00	\$70,509.35
			FUNDS RETURNED TO CONTRACTOR	\$5,160.50	\$309.63	\$0.00	\$5,470.13
1/30/2025	R095770	P2507135	Commercial Roofing Specialties	\$203,117.68	\$12,187.06	\$75.00	\$215,379.74
			Commercial Roofing Specialties	\$203,117.67	\$12,187.06	\$75.00	\$215,379.73
			FUNDS RETURNED TO CONTRACTOR	\$0.01	\$0.00	\$0.00	\$0.01
2/24/2025	R096601	P2507846	Sherwin-Williams	\$32,214.19	\$1,932.85	\$75.00	\$34,222.04
			Sherwin-Williams	\$27,553.33	\$1,653.20	\$75.00	\$29,281.53
				\$4,660.86	\$279.65	\$0.00	\$4,940.51
			TOTAL ADDED TO CONTRACT	\$42,418.03	\$2,545.09	\$0.00	\$44,963.12