

# AIA® Document G701™ – 2017

## Change Order

|   |   |  |
|---|---|--|
| <b>PROJECT:</b> (name and address)<br>Spring Park Elementary School<br>Green Cove Springs, FL                         | <b>CONTRACT INFORMATION:</b><br>Contract For: Spring Park Construction<br>Date: 11/04/2021                                    | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 04<br>Date: September 7, 2023                               |
| <b>OWNER:</b> (name and address)<br>Clay County District Schools<br>900 Walnut Street<br>Green Cove Springs, FL 32043 | <b>ARCHITECT:</b> (name and address)<br>Bhide & Hall Architects, P.A.<br>1329-C Kingsley Avenue<br>Orange Park, Florida 32073 | <b>CONTRACTOR:</b> (name and address)<br>Parrish McCall Constructors<br>3455 SW 42nd Avenue<br>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.)

This change order returns the surplus funds that were not spent for Owner Direct Purchased material. These monies had already been removed from the prime contract within Owner Change Orders #1 and #2 and must be returned to the associated subcontractors.

|   |    |                              |
|---|----|------------------------------|
| The original (Contract Sum) (Guaranteed <input type="checkbox"/> ) was  | \$ | <u>35,457,078.00</u>         |
| The net change by previously authorized Change Orders   | \$ | <u>&lt;11,169,247.00&gt;</u> |
| The (Contract Sum) (Guaranteed <input type="checkbox"/> ) prior to this Change Order was  | \$ | <u>24,287,831.00</u>         |
| The (Contract Sum) (Guaranteed <input type="checkbox"/> ) will be (increased <input type="checkbox"/> ) by this Change Order in the amount of | \$ | <u>179,310.93</u>            |
| The new (Contract Sum) (Guaranteed <input type="checkbox"/> ) including this Change Order, will be  | \$ | <u>24,467,141.93</u>         |
| The Contract Time will be increased by <u>Zero</u> ( 0 ) days.  |    |                              |
| The new date of Substantial Completion will be June 16, 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.

Bhide & Hall Architects, P.A.  
ARCHITECT (Firm name)

SIGNATURE

David Shively  
PRINTED NAME AND TITLE

DATE

8/17/2023

Parrish McCall Constructors, Inc.  
CONTRACTOR (Firm name)

SIGNATURE

Bill Pearson, Vice President  
PRINTED NAME AND TITLE

DATE

8/17/23

School Board of Clay County  
OWNER (Firm name)

SIGNATURE

Ashley Gilhousen, Board Chair  
PRINTED NAME AND TITLE

DATE

Note: Yellow line items were satisfied in full. Green line items have a remaining balance to be returned. Red line items were canceled (vendor terms not agreed to).

**Spring Park Elementary School**  
Owner Direct Purchase Summary

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

| Ln# | PMC BP No. | Spring Park PO No. | Subcontractor Supplier/Vendor         | Material Description         | Requisition Amount | Sales Tax    | Freight  | Subcontract Deduct | Invoices to Date | Balance to Complete | Sales Tax Returned to Sub | Total Returned to Sub |
|-----|------------|--------------------|---------------------------------------|------------------------------|--------------------|--------------|----------|--------------------|------------------|---------------------|---------------------------|-----------------------|
| 1   | 26A-1      | P2208084           | Feagin/ ACF Standby Systems           | Emergency Generator          | \$142,750.00       | \$8,640.00   |          | \$151,390.00       | \$142,750.00     | \$0.00              |                           |                       |
| 2   | 31A-1      | P2208081           | Osteen Brothers/Delzotto              | Precast Site Structures      | \$238,015.28       | \$14,356     |          | \$252,371.20       | \$208,347.11     | \$29,668.17         | \$1,780.09                | \$31,448.26           |
| 3   | 31A-2      | P2208060           | Osteen Brothers/Ferguson Waterworks   | Site Utilities Piping        | \$153,746.32       | \$9,299.78   |          | \$163,046.10       | \$153,746.32     | \$0.00              |                           |                       |
| 4   | 26A-2      | P2208273           | Feagin/CED-Raybro                     | Switchgear/Lighting          | \$631,589.35       | \$37,970.36  |          | \$669,559.71       | \$631,589.35     | \$0.00              |                           |                       |
| 5   | 26A-3      | P2208062           | Feagin/ Triangle Lightning Protection | Lightning Protection         | \$16,344.00        | \$1,055.64   |          | \$17,399.64        | \$16,344.00      | \$0.00              |                           |                       |
| 6   | 26A-4      | P2208074           | Feagin/Central Fire & Communications  | Fire Alarm System            | \$58,300.00        | \$3,573      |          | \$61,873.00        | \$58,300.00      | \$0.00              |                           |                       |
| 7   | 12B-1      | P2208085           | Raise & Shine Blinds                  | Window Treatments            | \$11,559.43        | \$768.57     |          | \$12,328.00        | \$11,559.43      | \$0.00              |                           |                       |
| 8   | 07B-1      | P2208274           | Thorne Metal/CRS Supply               | Roofing Material             | \$755,098.08       | \$45,380.88  |          | \$800,478.96       | \$755,095.12     | \$2.96              | \$0.18                    | \$3.14                |
| 9   | 07B-2      | P2208492           | Thorne Metal/Gulfcoast                | Roof Insulation              | \$220,041.04       | \$ 13,277.46 |          | \$233,318.50       | \$220,041.04     | \$0.00              |                           |                       |
| 10  | 12A-1      | P2208527           | Hiles Curtain Specialties, Inc.       | Stage Curtains               | \$36,687.45        | \$2,276.25   |          | \$38,963.70        | \$36,687.45      | \$0.00              |                           |                       |
| 11  | 23A-1      | P2208496           | Lang Mechanical/Trane                 | Chillers/VAV's/AHU's         | \$425,000.00       | \$25,575.00  |          | \$450,575.00       | \$425,000.00     | \$0.00              |                           |                       |
| 12  | 23A-2      | P2208526           | Lang Mechanical/CaptiveAire Systems   | Kitchen Hood                 | \$73,719.00        | \$ 4,498.14  |          | \$78,217.14        | \$73,719.00      | \$0.00              |                           |                       |
| 13  | 07B-3      | P2209036           | Thorne Metal/Triangle Fastener Corp.  | Roofing Material- Fasteners  | \$106,995.25       | \$6,494.72   |          | \$113,489.97       | \$106,995.25     | \$0.00              |                           |                       |
| 14  | 26A-5      | P2208498           | Feagin/JSC                            | Low Voltage Cabling          | \$12,484.10        | \$824.05     |          | \$13,308.15        | \$12,484.10      | \$0.00              |                           |                       |
| 15  | 03A-1      | P2209745           | Jims Concrete/Malone Steel            | Reinforcing Steel (Concrete) | \$199,800.00       | \$12,063.00  |          | \$211,863.00       | \$199,800.00     | \$0.00              |                           |                       |
| 16  | 03A-2      | P2209821           | Jims Concrete/White Cap               | Concrete Accessories         | \$69,304.00        | \$4,233.24   |          | \$73,537.24        | \$0.00           | \$69,304.00         | \$4,233.24                | \$73,537.24           |
| 17  | 03A-3      | P2209808           | Jims Concrete/Cemex                   | Ready-Mix Concrete           | \$569,175.38       | \$34,225.52  |          | \$603,400.90       | \$564,853.20     | \$4,322.18          | \$259.33                  | \$4,581.51            |
| 18  | 23A-3      | P2209909           | Lang/Insight Partners                 | Ionization Units             | \$47,570.00        | \$2,929.20   |          | \$50,499.20        | \$47,570.00      | \$0.00              |                           |                       |
| 19  | 26A-6      | P2209972           | Feagin/Graybar                        | Rough-in Material            | \$307,844.84       | \$18,545.69  |          | \$326,390.53       | \$307,041.42     | \$803.42            | \$48.21                   | \$851.63              |
| 20  | 28C-1      | P2209876           | Miller Electric                       | Security Systems             | \$189,437.90       | \$11,441.27  |          | \$200,879.17       | \$189,437.90     | \$0.00              |                           |                       |
| 21  | 09A-1      | P2210010           | JEA/Foundation Building Materials     |                              | \$440,462.00       | \$26,502.72  |          | \$466,964.72       | \$440,118.05     | \$343.95            | \$20.64                   | \$364.59              |
| 22  | 09A-4      | P2209996           | JEA/ IDI Distributors                 |                              | \$32,334.20        | \$2,003.05   | \$200.00 | \$34,337.25        | \$0.00           | \$32,334.20         | \$2,003.05                | \$34,337.25           |
| 23  | 08B-1      | P2300863           | Area Glass/Winco                      |                              | \$176,965.00       | \$10,692.90  |          | \$187,657.90       | \$176,965.00     | \$0.00              |                           |                       |
| 24  | 22A-1      | P1201005           | Touchton Plumbing/Noland Co.          |                              | \$159,639.00       | \$9,653.34   |          | \$169,292.34       | \$159,229.64     | \$409.36            | \$24.56                   | \$433.92              |
| 25  | 13A-1      | P2205482           | Kirby Building Systems                | PEMB                         | \$2,596,782.00     | \$155,881.92 |          | \$2,752,663.92     | \$2,596,782.00   | \$0.00              |                           |                       |

|    |       |          |                                       |              |                 |              |              |                 |                 |              |             |              |
|----|-------|----------|---------------------------------------|--------------|-----------------|--------------|--------------|-----------------|-----------------|--------------|-------------|--------------|
| 26 | 08A-1 | P2210009 | Taylor Cotton Ridley                  | \$392,685.17 | \$23,636.11     | \$416,321.28 | \$392,685.17 | \$0.00          |                 |              |             |              |
| 27 |       | P2301026 | Peachtree                             | \$173,145.59 | \$10,463.74     | \$183,609.33 | \$173,145.59 | \$0.00          |                 |              |             |              |
| 28 | 23A-4 | P2301924 | Lang Mechanical/Holden                | \$17,525.00  | \$1,126.50      | \$18,651.00  | \$17,525.00  | \$0.00          |                 |              |             |              |
| 29 | 23A-5 | P2301932 | Lang Mechanical/FL Hydronics          | \$26,000.00  | \$1,635.00      | \$27,635.00  | \$26,000.00  | \$0.00          |                 |              |             |              |
| 30 | 27B-1 | P2300863 | JSC Systems                           | \$103,474.55 | \$6,283.47      | \$109,758.02 | \$103,474.55 | \$0.00          |                 |              |             |              |
| 31 | 31B-1 | P2302634 | Armstrong Fence/Merchant Metals       | \$82,079.19  | \$4,999.75      | \$87,078.94  | \$82,079.19  | \$0.00          |                 |              |             |              |
| 32 |       | P2302554 | Parrish McCall/Cemex                  | \$418,926.87 | \$25,210.61     | \$444,137.48 | \$418,926.87 | \$0.00          |                 |              |             |              |
| 33 | 11A-1 | P2301027 | Johnson Lancaster                     | \$474,343.75 | \$27,086.28     | \$501,430.03 | \$474,343.75 | \$0.00          |                 |              |             |              |
| 34 |       | P2303166 | Parrish McCall/Cash Building Material | \$229,245.81 | \$13,739.75     | \$242,985.56 | \$197,402.98 | \$31,842.83     | \$1,910.57      |              |             |              |
| 35 |       | P2303568 | WW Gay Fire/Viking Supply Net         | \$64,516.16  | \$3,945.97      | \$68,462.13  | \$64,516.16  | \$0.00          |                 |              |             |              |
| 36 |       | P2303585 | Teal Tile/ Cain & Bultman             | \$76,084.56  | \$4,640.07      | \$80,724.63  | \$76,084.56  | \$0.00          |                 |              |             |              |
| 37 |       | P2303478 | Audio Enhancement                     | \$180,051.17 | \$10,878.07     | \$190,929.24 | \$180,051.17 | \$0.00          |                 |              |             |              |
| 38 |       | P2304028 | Parrish McCall/White Cap              | \$206,025.00 | \$12,436.50     | \$218,461.50 | \$206,025.00 | \$0.00          |                 |              |             |              |
| 39 | 09D-1 | P2304844 | Pro Tech/Sherwin Williams             | \$64,086.43  | \$3,920.19      | \$68,006.62  | \$64,086.43  | \$0.00          |                 |              |             |              |
| 40 |       | P2306566 | FCC Cabinets                          | \$356,410.38 | \$21,231.62     | \$377,642.00 | \$356,410.38 | \$0.00          |                 |              |             |              |
|    |       |          |                                       | TOTALS:      | \$10,536,243.25 | \$633,395.25 | \$200.00     | \$11,169,637.99 | \$10,367,212.18 | \$169,031.07 | \$10,279.86 | \$179,310.93 |

% of Total Invoices Processed = 100%

Total Number of Purchase Orders = 40

Total Number of Purchase Orders Closed = 33

% of Total Purchase Order Closed = 83%