



AIA Document G701 - 2017

Change Order

PROJECT: (Name and address)
HVAC Replacement Springstead High School
3300 Mariner, Spring Hill, FL

CONTRACT INFORMATION:
Contract For: Springstead High School HVAC Replacement
Date: 05-14-2024

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 05-11-2026

OWNER: (Name and address)
Hernando County School District
8016 Mobley Rd
Brooksville, FL 34601

ARCHITECT: (Name and address)
Phoenix Engineering
10012 N. Dale Mabry HWY, Suite 102
Tampa, FL 33618

CONTRACTOR: (Name and address)
J. E. Dunn Construction Company
5411 Sky Center Drive, Suite 200
Tampa, FL 33607

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.)

Reduction in contract amount to adjust labor rates per the attached table resulting from audit performed by CRI Advisors, L.L.C. These hourly rates, by title, will be used for the final job-cost audit

The original Guaranteed Maximum Price was	\$ 9,889,598.00
The net change by previously authorized Change Orders	\$ -987,904.28
The Guaranteed Maximum Price prior to this Change Order was	\$ 8,901,693.72
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -206,642.66
The new Guaranteed Maximum Price including this Change Order will be	\$ 8,695,051.06

The Contract Time will be unchanged by () 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 (Signature)
 Chad West, CFO

 (Printed name, title, and license number if required)
 5/21/26

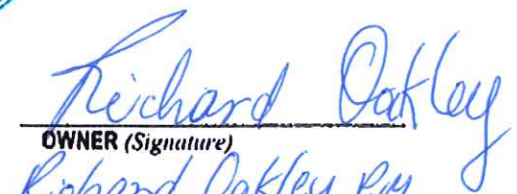
 Date



CONTRACTOR (Signature)
 Curtis DELACRUZ, VICE PRESIDENT

 (Printed name and title)
 5/15/26

 Date



OWNER (Signature)
 Richard Oakley P.M.

 (Printed name and title)
 5/26/2026

 Date

School District of Hernando County, Florida Springstead High School HVAC Replacement Project GMP Review

Exhibit A: Credit Recalculation

Work	Description	UM	Quantity	Labor				Total	Allocation
				LH	Cost	LA	LA AMT		
1100	Supervision & Administration			LH/Unit	Cost/LH	LA/Unit	LA AMT	Total	Allocation
Field Supervision									
1101	General Supt, Chris Newton, 697	WK	52	6.00	201.00	1,206	62,712	62,712	GC
1101	Supt 2, Jake Moore, 37143	WK	61	38.57	130.00	5,014	304,200	304,200	GC
1101	Supt 2, TBD2	WK	9	40.00	130.00	5,200	45,067	45,067	GC
1102	Proj Engr 1-CS, Marshall Echevarria,	WK	26	40.00	72.00	2,880	74,880	74,880	GC
Office Supervision									
Project Management									
1120	Group Mgr 1, Curtis Delaquil, 485	WK	52	8.00	187.00	1,496	77,792	77,792	GC
1120	Sr Proj Mgr, Eric Delisle, 32800	WK	65	20.00	145.00	2,900	188,500	188,500	GC
1120	Sr Proj Engr-PM, Ryan Lasher, 34152	WK	65	40.00	82.00	3,280	213,200	213,200	GC
Administrative Personnel									
1122	Sr Proj Coordinator, Janet Lee, 26918	WK	65	20.00	62.00	1,240	80,600	80,600	GC
1122	Billings/Purchasing/PM Allocation	WK	57	76.3627	5.15	393.27	22,227	22,227	GC
Support Personnel									
Scheduling - Staff Tab									
114103	Scheduling (Staff Tab), Amelia McClemore,	WK	56	0.80	117.00	93.60	5,273	5,273	GC
Engineering - Staff Tab									
114302	Eng Service (MEP2+), TBD	WK	52	0.80	129.00	103.20	5,366	5,366	GC
Safety - Staff Tab									
114605	Safety (Staff Tab), Angel Acevedo Rosario	WK	56	4.00	110.00	440.00	24,787	24,787	GC
Administration Expenses									
Document Reproduction									
1124	Drawing Reproduction	LS	1				0	2,252	GC
1124	Internal Copies on Copiers	MO	13				0	391.29	GC
Travel									
1125	Mileage Reimbursement	TP	26	98			0	1,278	GC
Misc. Administrative Items									
1136	Dunn Dashboard/Elec Documents	MM	11				0	11,258	GC
Total Supervision & Administration								1,104,604	

CRI recalculation from adjusted rates agreed with JE Dunn

Recalc hours	Recalc. Total	Difference	% Diff.	Adjusted hourly rates	Adjusted Total	Difference	Difference from JE Dunn spreadsheet
312	62,712	-	0.00%	153.33	47,838.96	(14,873.04)	(14,873.04)
2352.77	305,860	1,660	0.55%	108.06	254,240.33	(49,959.67)	(51,339.60)
360	46,800	1,733	3.85%	108.06	38,901.60	(6,165.40)	(7,613.18)
1040	74,880	-	0.00%	57.29	59,581.60	(15,298.40)	(15,298.40)
416	77,792	-	0.00%	142.51	59,284.16	(18,507.84)	(18,507.84)
1300	188,500	-	0.00%	118.12	153,556.00	(34,944.00)	(34,944.00)
2600	213,200	-	0.00%	65.07	169,182.00	(44,018.00)	(44,018.00)
1300	80,600	-	0.00%	48.47	63,011.00	(17,589.00)	(17,589.00)
4352.674	22,416	189	0.85%	5.15	22,416.00	189.00	
44.8	5,242	(31)	-0.60%	105.16	4,711.17	(561.83)	(532.80)
41.6	5,366	0	0.01%	112.28	4,670.85	(695.15)	(702.24)
224	24,640	(147)	-0.59%	91.82	20,567.68	(4,219.32)	(4,090.50)
						(206,642.66)	(209,508.60)

Total without
mileage and
Dunn
Dashboard:
1,104,604

Final total
personnel
adjusted
amount:
897,961.34

Final credit
from adjusted
rates:
(206,642.66)

DRAFT