

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
WWK8 30-Classroom Addition
12240 Vestpa Way
Weeki Wachee, FL 34614

CONTRACT INFORMATION:
Contract For: New Classroom Bldg
Date: 7/13/2024

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 12/03/2025

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

ARCHITECT: *(Name and address)*
Zyscovich, LLC
3505 E Frontage Rd
Suite 125
Tampa FL 33607

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.)

Deductive change order no. 2 for materials exceeding \$10,000.00 in accordance with the Owner Direct Purchase Order Program. This change order reconciles the original GMP value that was errant on Change Order Number 001 (correct value below). The correct new Guaranteed Maximum Price including this Change Order is as stated below.

The original Guaranteed Maximum Price was	\$	<u>21,643,822.00</u>
The net change by previously authorized Change Orders	\$	<u>-3,513,756.20</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>18,130,065.80</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>-683,176.88</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>17,446,888.92</u>

The Contract Time will be unchanged by zero (0) days.

The new date of Substantial Completion will be May 31, 2025

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.



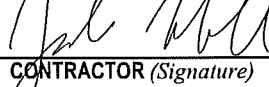
ARCHITECT *(Signature)*

Jose Murguido

(Printed name, title, and license number if required)

12/04/2025

Date



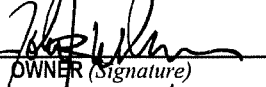
CONTRACTOR *(Signature)*

John Marshall

(Printed name and title)

12/04/2025

Date



OWNER *(Signature)*

John R. Williams

(Printed name and title)

12-4-25

Date

HCSD Internal Change Order

Instructions: Submit this form with proper back-up for signature by HCSD Project Manager.

HERNANDO COUNTY SCHOOL DISTRICT DIRECT PURCHASE REQUEST FORM

HCSO PROJECT:	WINDING WATERS K-8 30-CLASSROOM ADDITION	REQUEST #:	002
ARCHITECT/ENGINEER:	ZYSKOVICH, Inc.	DATE:	12/3/2025
TO: CONTRACTOR	JE Dunn Construction	P.O. #	
ADDRESS	5411 SkyCenter Dr., Suite 200, Tampa, FL 33607	A/E JOB #:	24-0297.0000


**YOUR CONTRACT DATED 7/31/2024 HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES
PENDING EXECUTION OF A CHANGE ORDER TO THE CONTRACT BY ALL PARTIES:**

DESCRIPTION OF PROPOSED PURCHASES:	COST DECREASE	TAX SAVINGS
12 - Schoolhouse Furniture	\$ 988,729.65	\$ 64,267.43
11 - Clark Food Service Equipment (DPO Increase)	\$ 37,538.48	\$ 2,440.00
12 - CDW Promethean Boards	\$ 66,380.40	\$ 4,314.73
Remaining balance from DPO Request no. 1	\$ (409,471.65)	
TOTALS	\$ 683,176.88	\$ 71,022.16
	\$	754,199.04

THE ORIGINAL CONTRACT AMOUNT WAS:	\$ 21,643,822.00
AMOUNT OF PREVIOUSLY AUTHORIZED CHANGE ORDERS:	\$ (3,513,756.20)
NEW CONTRACT AMOUNT INCLUDING THIS REQUEST WILL BE:	\$ 17,446,888.92
TOTAL TAX SAVINGS TO DATE INCLUDING THIS REQUEST	

By execution of this form the Contractor acknowledges that they will be responsible for coordination of delivery & receipt of all materials and no terms of the original contract shall be altered by this document

Hernando County School District

	Contractor	Owner
Name:	John Marshall	
Signed:		
Date:	12/3/2025	

HCSO Internal Change Order

Instructions: Submit this form with proper back-up for signature by HCSO Project Manager.

HERNANDO COUNTY SCHOOL DISTRICT DIRECT PURCHASE REQUEST FORM

HCSO PROJECT:	WINDING WATERS K-8 30-CLASSROOM ADDITION	REQUEST #:	002
ARCHITECT/ENGINEER:	ZYSCOVICH, Inc.	DATE:	12/3/2025
TO: CONTRACTOR	JE Dunn Construction	P.O. #	
ADDRESS	5411 SkyCenter Dr., Suite 200, Tampa, FL 33607	A/E JOB #:	24-0297.0000

YOUR CONTRACT DATED 7/31/2024 HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES
PENDING EXECUTION OF A CHANGE ORDER TO THE CONTRACT BY ALL PARTIES:

DESCRIPTION OF PROPOSED PURCHASES:	COST DECREASE	TAX SAVINGS	Actual Decrease	Tax Savings	CO No 2	Tax Savings
03A - Building Concrete/Masonry	\$500,000	32,500.00				
White Cap			\$ 147,200.67	\$ 9,568.04		
Got Concrete			\$ 269,390.00	\$ 17,510.35		
07G - Membrane Roofing	\$250,000	16,250.00		\$ -		
Beacon			\$ 217,041.42	\$ 14,107.69		
08A- Doors, Frames, And Hardware	\$250,000	16,250.00		\$ -		
Cook and Boardman			\$ 301,630.00	\$ 15,339.21		
08G - Glass And Glazing	\$339,225	22,049.52		\$ -		
Winco			\$ 324,819.00	\$ 21,113.24		
09A - Drywall	\$211,000	13,715.00		\$ -		
Gator Gypsum			\$ 151,824.21	\$ 9,868.57		
09B - Painting And Wall Coverings	\$20,463	1,298.00		\$ -		
Sherwin Williams			\$ 19,962.58	\$ 1,297.57		
09C - Tile And Stone See 09H	\$140,000	9,100.00		\$ -		
Cisco			\$ 13,809.00	\$ 897.59		
Daltile			\$ 16,951.10	\$ 1,054.37		
Shaw			\$ 84,555.92	\$ 5,496.13		
09F - Acoustical Treatment	\$130,000	8,450.00		\$ -		
FMB			\$ 108,775.80	\$ 7,070.43		
10A - Specialties and Accessories	\$161,504	10,497.76		\$ -		
				\$ -		
10K - Aluminum Canopy	\$270,594	17,588.61		\$ -		
Peachtree			\$ 270,577.23	\$ 17,587.52		
11C - Foodservice Equipment	\$280,591	18,238.42		\$ -		
Clark Food			\$ 292,868.00	\$ 19,036.42		
21A - Fire Suppression	\$21,567	1,369.00		\$ -		
Quality Fab			\$ 21,067.00	\$ 1,369.36		
22 - Tampa Winsupply	\$71,686	4,660.00		\$ 4,659.61		
				\$ -		
22 - Energy Task	\$22,790	1,481.00	\$ 22,790.00	\$ 1,481.35		
				\$ -		
23 - Trane	\$341,146	22,174.49	\$ 341,146.00	\$ 22,174.49		
				\$ -		
23 - Stan Water and Company	\$51,010	3,315.65	\$ 51,010.00	\$ 3,315.65		
				\$ -		
26 - USA Inc/Rexal	\$168,934	10,980.71	\$ 168,934.00	\$ 10,980.71		
				\$ -		
27 - ACSI	\$76,147	4,949.56	\$ 76,147.21	\$ 4,949.57		
				\$ -		
27 - SAI	\$50,610	3,289.65	\$ 50,610.00	\$ 3,289.65		
				\$ -		
31 - Ferguson	\$81,489	5,296.79	\$ 81,489.07	\$ 5,296.79		
				\$ -		
32 - Fencing	\$75,000	4,875.01	\$ -	\$ -		
Schoolhouse Furniture					\$ 988,729.65	\$ 64,267.43
Clark Food					\$ 37,538.48	\$ 2,440.00
CDW Boards					\$ 66,380.40	\$ 4,314.73
TOTALS	\$3,513,756.20	228,329.16	\$3,104,284.55	197,464.31	\$1,092,648.53	71,022.16
	\$	3,742,085.36				

THE ORIGINAL CONTRACT AMOUNT WAS:	\$ 21,643,822.00
AMOUNT OF PREVIOUSLY AUTHORIZED CHANGE ORDERS:	-
NEW CONTRACT AMOUNT INCLUDING THIS REQUEST WILL BE:	\$ 17,901,736.64
TOTAL TAX SAVINGS TO DATE INCLUDING THIS REQUEST	

By execution of this form the Contractor acknowledges that they will be responsible for coordination of delivery & receipt of all materials and no terms of the original contract shall be altered by this document

Hernando County School District

Contractor	Owner
Name: John Marshall	
Signed:	
Date: 12/3/2025	

\$3,513,756.20 DPO 1
\$3,104,284.55 Total DPO's issued to date (material only)
\$409,471.65 remaining budget of material from DPO 1

\$1,092,648.53 remaining to issue DPOs (material only)
\$683,176.88 DPO 2 Total Request

\$4,196,933.08 Total Material CO 1 & 2