



# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Eastside Elementary School New Classroom & Cafeteria Buildings 27151 Roper Road Brooksville, FL 34602	<b>CONTRACT INFORMATION:</b> Contract For: Construction GMP Amendment 02 Date: 4/8/2025	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 01 Date: 5/5/2025
<b>OWNER:</b> <i>(Name and address)</i> Hernando County School District 8016 Mobley Road Brooksville, FL 34601	<b>ARCHITECT:</b> <i>(Name and address)</i> Harvard Jolly Inc. d.b.a. PBK 5201 W. Kennedy Blvd #515 Tampa, FL 33609	<b>CONTRACTOR:</b> <i>(Name and address)</i> Williams Company Tampa 291 Southhall Lane Maitland, FL 32751

### 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.)*

PCCO #001 Anticipated Owner Direct Purchase Orders (\$5,770,000.00)


The original Guaranteed Maximum Price was	\$ 27,080,043.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 27,080,043.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (5,770,000.00)
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,310,043.00


The Contract Time will be increased by Zero (0) days.


The new date of Substantial Completion will be 8/6/2026

**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.

Harvard Jolly, Inc d.b.a. PBK  
**ARCHITECT** *(Firm name)*  
  
**SIGNATURE**  
 Eric Rainbeau, AIA PM  
**PRINTED NAME AND TITLE**  
 5/9/2025  
**DATE**

Williams Company Tampa  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
 Dirk Heller, V.P. of Operations  
**PRINTED NAME AND TITLE**  
 5/12/2025  
**DATE**

Hernando County School District  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
 Desmon Mann, Projects Manager  
**PRINTED NAME AND TITLE**  
 5/13/2025  
**DATE**



**WILLIAMS  
COMPANY**

Williams Company Tampa  
5201 West Kennedy Blvd., Suite 535  
Tampa, Florida 33609  
Phone: (813) 418-3810  
Fax: (813) 418-3819

**PCCO #001**

**Project:** 24504 - HCSD Eastside ES - Classroom & Cafeteria Additions  
27151 Roper Road  
Brooksville, Florida 34602

## Prime Contract Change Order #001: Anticipated Owner Direct Purchase Orders

<b>TO:</b>	<b>School District of Hernando County Florida</b>	<b>FROM:</b>	<b>Williams Company Tampa</b>
	8016 Mobley Road		5201 West Kennedy Blvd., Suite 535
	Brooksville, Florida 34601		Tampa, Florida 33609
<b>DATE CREATED:</b>	4/22/2025	<b>CREATED BY:</b>	Michael Johnson (Williams Company)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	04/25/2025
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	0 days	<b>EXECUTED:</b>	No
<b>REVISED SUBSTANTIAL COMPLETION DATE:</b>		<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
<b>CONTRACT FOR:</b>	1:Eastside Elementary School - Classroom & Cafeteria Additions	<b>TOTAL AMOUNT:</b>	(\$5,770,000.00)

**DESCRIPTION:**

CE #001 - Anticipated Owner Direct Purchase Orders Allowance  
To be adjusted via change order, if needed.

**ATTACHMENTS:**

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
001	Anticipated Owner Direct Purchase Orders	0 days	(\$5,770,000.00)
<b>Total:</b>			<b>(\$5,770,000.00)</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 001: Anticipated Owner Direct Purchase Orders**

#	Budget Code	Description	Amount
1	99-800.O ODP.Other	Anticipated Owner Direct Purchase	(\$5,770,000.00)
<b>Grand Total:</b>			<b>(\$5,770,000.00)</b>

The original (Contract Sum)	\$27,080,043.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$27,080,043.00
The contract sum will be decreased by this Change Order in the amount of	(\$5,770,000.00)
The new contract sum including this Change Order will be	\$21,310,043.00
The contract time will not be changed by this Change Order.	

## HCSD Internal Change Order

### HERNANDO COUNTY SCHOOL DISTRICT DIRECT PURCHASE REQUEST FORM

<b>HCSD PROJECT:</b>	Eastside ES Classroom & Cafeteria Additions	<b>REQUEST #:</b>	1
<b>ARCHITECT/ENGINEER:</b>	Harvard Jolly/PBK Architects	<b>DATE:</b>	4/24/2025
<b>TO: CONTRACTOR</b>	Williams Company Tampa	<b>P.O. #</b>	
<b>ADDRESS</b>	291 Southhall Lane, Maitland FL 32751	<b>A/E JOB #:</b>	24033.00

YOUR CONTRACT DATED \_\_\_\_\_ 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
Anticipated DPO's per the attached list	(5,770,000.00)	
<b>TOTALS</b>	(5,770,000.00)	-
		(5,770,000.00)

<b>THE ORIGINAL CONTRACT AMOUNT WAS:</b>	27,080,043.00
<b>AMOUNT OF PREVIOUSLY AUTHORIZED CHANGE ORDERS:</b>	-
<b>NEW CONTRACT AMOUNT INCLUDING THIS REQUEST WILL BE:</b>	21,310,043.00
<b>TOTAL TAX SAVINGS TO DATE INCLUDING THIS REQUEST</b>	-

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**

	<b>Contractor</b>	<b>Owner</b>
<b>Name:</b>	Michael Johnson	
<b>Signed:</b>	Michael Johnson <small>Digitally signed by Michael Johnson DN: cn=Michael Johnson, o=Williams Company, ou=Williams Company, email=Michael.Johnson@williamsco.com</small>	
<b>Date:</b>	4/24/2025	





# HCSD Eastside ES Classroom & Cafeteria Additions - Anticipated Owner Direct Purchase

Division	SUBCONTRACTOR	VENDOR/SUPPLIER	PRE-TAX AMOUNT	Anticipated Tax Savings (6%+\$25)	TOTAL SUB DEDUCT
03	VMG Construction	Trinity Construction Products	\$ 98,500.00	\$ 5,935.00	\$ 104,435.00
03	VMG Construction	Maschmeyer Concrete	\$ 330,500.00	\$ 19,855.00	\$ 350,355.00
03	VMG Construction	White Cap	\$ 44,500.00	\$ 2,695.00	\$ 47,195.00
				\$ -	\$ -
05	Fabco Metal Products	Joist & Deck Materials	\$ 253,999.00	\$ 15,264.94	\$ 269,263.94
				\$ -	\$ -
07	RAMCON	Beacon Supply	\$ 148,852.47	\$ 8,956.15	\$ 157,808.62
				\$ -	\$ -
08	Pinnacle Door & Hdw.	Pinnacle (HM Doors & Frames)	\$ 91,046.48	\$ 5,487.79	\$ 96,534.27
08	Pinnacle Door & Hdw.	Pinnacle (Flush Wood Doors)	\$ 35,805.71	\$ 2,173.34	\$ 37,979.05
08	Pinnacle Door & Hdw.	Pinnacle (Finish Hardware)	\$ 151,623.84	\$ 9,122.43	\$ 160,746.27
				\$ -	\$ -
08	Tab Glass	Winco Window Company, Inc.	\$ 266,900.00	\$ 16,039.00	\$ 282,939.00
08	Tab Glass	Insulgard Security Products	\$ 248,994.00	\$ 14,964.64	\$ 263,958.64
08	Tab Glass	YKK AP (Pinellas County Surtax)	\$ 37,800.00	\$ 2,318.00	\$ 40,118.00
08	Tab Glass	Trulite Glass	\$ 8,970.00	\$ 563.20	\$ 9,533.20
				\$ -	\$ -
09	Garrard Framing & Drywall	Foundation Building Materials (FBM)	\$ 230,000.00	\$ 13,825.00	\$ 243,825.00
				\$ -	\$ -
09	Spectra Flooring	Mohawk Industries	\$ 106,566.21	\$ 6,418.97	\$ 112,985.18
09	Spectra Flooring	Cain and Bultman	\$ 15,561.55	\$ 958.69	\$ 16,520.24
09	Spectra Flooring	Daltile	\$ 56,884.65	\$ 3,438.08	\$ 60,322.73
				\$ -	\$ -
09	Real Ceilings	Gator Gypsum	\$ 110,000.00	\$ 6,625.00	\$ 116,625.00
				\$ -	\$ -
09	Jamestown Painting	Sherwin Williams	\$ 23,500.00	\$ 1,435.00	\$ 24,935.00
				\$ -	\$ -
11	Clark Food Service Equip.	Clark Food Service Equipment	\$ 730,076.00	\$ 43,829.56	\$ 773,905.56
				\$ -	\$ -
12	Meteor Education	Meteor Education	\$ 833,561.86	\$ 50,038.71	\$ 883,600.57
				\$ -	\$ -
13	Ironrock Construction	Kirby Building Solutions - TBD	\$ 112,436.00	\$ 6,771.16	\$ 119,207.16
				\$ -	\$ -
				\$ -	\$ -
15	Coast to Coast Fire Prot.	West Coast WinSupply	\$ 35,000.00	\$ 2,125.00	\$ 37,125.00
				\$ -	\$ -
15	Southern Equipment	FEI Material	\$ 100,212.71	\$ 6,037.76	\$ 106,250.47
		FEI Fixtures	\$ 121,049.52	\$ 7,287.97	\$ 128,337.49
				\$ -	\$ -
15	HCSD - Direct	Carrier	\$ 162,410.00	\$ 9,769.60	\$ 172,179.60
				\$ -	\$ -
15	RoyalAire Mechanical	Spies Company	\$ 36,000.00	\$ 2,185.00	\$ 38,185.00
15	RoyalAire Mechanical	Carrier	\$ 140,000.00	\$ 8,425.00	\$ 148,425.00
15	RoyalAire Mechanical	Beck Hydronics	\$ 13,000.00	\$ 805.00	\$ 13,805.00
15	RoyalAire Mechanical	Tom Barrow	\$ 80,000.00	\$ 4,825.00	\$ 84,825.00
				\$ -	\$ -
16	EARLY GMP - AMENDMENT #1	IPS Power Systems (Kohler)	\$ 95,650.00	\$ 5,764.00	\$ 101,414.00
				\$ -	\$ -
16	A & G Electric	Fixtures (finalizing purchase order)	\$ 163,000.00	\$ 9,805.00	\$ 172,805.00
16	A & G Electric	Switchgear (finalizing purchase order)	\$ 231,000.00	\$ 13,885.00	\$ 244,885.00
16	A & G Electric	Commodities (finalizing purchase order)	\$ 30,000.00	\$ 1,825.00	\$ 31,825.00
16	A & G Electric	Wire (finalizing purchase order)	\$ 100,000.00	\$ 6,025.00	\$ 106,025.00
				\$ -	\$ -
31	Dallas 1	Empire Pipe (Pipe Material)	\$ 237,144.00	\$ 14,253.64	\$ 251,397.64
31	Dallas 1	Tech Sales (Lift Station)	\$ 38,780.00	\$ 2,351.80	\$ 41,131.80
31	Dallas 1	Atlantic TNG (Precast Structures)	\$ 75,676.00	\$ 4,565.56	\$ 80,241.56
31	Dallas 1	Trans Phos (Roadbase)	\$ 115,000.00	\$ 6,925.00	\$ 121,925.00
				\$ -	\$ -
32	Perimeter Solutions	Eagle Fence Distributing	\$ 60,000.00	\$ 3,625.00	\$ 63,625.00
				\$ -	\$ -
		<b>Totals</b>	<b>\$ 5,770,000.00</b>	<b>\$ 347,200.00</b>	<b>\$ 6,117,200.00</b>