

**AIA®****Document G701® – 2017****Change Order**

**PROJECT: (Name and address)**  
 HCSD SPRINGSTEAD HS HVAC  
 REPLACEMENT

**CONTRACT INFORMATION:**  
 Contract For SPRINGSTEAD HS HVAC  
 REPLACEMENT HCSD  
 Date MARCH 14<sup>th</sup> 2025

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date: APRIL 11, 2025

**OWNER: (Name and address)**  
 SCHOOL DISTRICT OF HERNANDO  
 COUNTY FLORIDA  
 8016 MOBLEY ROAD BROOKSVILLE,  
 FL 34601

**ARCHITECT: (Name and address)**  
 PHOENIX ENGINEERING GROUP  
 10012 N DALE MABRY SUITE 102  
 TAMPA, FL 33618

**CONTRACTOR: (Name and address)**  
 JE DUNN CONSTRUCTION  
 5411 SKYCENTER 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.)*

**DPO DEDUCTIVE CHANGE ORDER FOR MATERIAL EXCEEDING \$50,000.00. SEE ATTACHED BACKUP**

The original Contract Sum was	\$ 9,889,598.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,889,598.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 987,904.28
The new Contract Sum including this Change Order will be	\$ 8,901,693.72

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be 4/30/2026

**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.**

PHOENIX ENGINEERING GROUP

JE DUNN CONSTRUCTION

SCHOOL DISTRICT OF HERNANDO  
COUNTY FLORIDA**ARCHITECT (Firm name)****CONTRACTOR (Firm name)****OWNER (Firm name)****SIGNATURE****SIGNATURE****SIGNATURE****PRINTED NAME AND TITLE**ERIC DELISLE, PROJECT MANAGER  
**PRINTED NAME AND TITLE****PRINTED NAME AND TITLE**

4/21/25

4/11/25

4/11/25

**DATE****DATE****DATE**

## HCSD Internal Change Order

# HERNANDO COUNTY SCHOOL DISTRICT DIRECT PURCHASE REQUEST FORM

<b>HCSD PROJECT:</b>	Springstead HS VAC Replacement	<b>REQUEST #:</b>	1
<b>ARCHITECT/ENGINEER:</b>	Phoenix Engineering Group	<b>DATE:</b>	4/14/2025
<b>TO: CONTRACTOR</b>	JE Dunn Construction Company	<b>P.O. #</b>	2042500175
<b>ADDRESS</b>	5411 SkyCenter Dr. Ste 200, Tampa, FL 33607	<b>A/E JOB #:</b>	


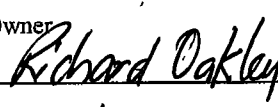
**YOUR CONTRACT DATED 3/14/2025 HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES  
PENDING EXECUTION OF A CHANGE ORDER TO THE CONTRACT BY ALL PARTIES:**

DESCRIPTION OF PROPOSED PURCHASES:	COST DECREASE	TAX SAVINGS
23A - Spies Company - Valves, pumps, trim kits, etc.	72,256.00	4,696.64
23A - Commercial Duct System - Galvanized Ductwork	96,500.00	6,272.50
23A - Stan Weaver - Air distribution, spiral duct, duct heaters, EF, VFDs	208,850.00	13,575.25
23A - Trane - VAVs	152,750.00	9,928.75
26A - Anixter - Switchgear	120,127.00	7,808.26
26A - World Electric Supply - Light fixtures	210,000.00	13,650.00
09F - Foundation Building Materials - Acoustic Ceiling System	127,421.28	8,282.38
<b>TOTALS</b>	<b>987,904.28</b>	<b>64,213.78</b>
		<b>1,052,118.06</b>

<b>THE ORIGINAL CONTRACT AMOUNT WAS:</b>	9,889,598.00
<b>AMOUNT OF PREVIOUSLY AUTHORIZED CHANGE ORDERS:</b>	-
<b>NEW CONTRACT AMOUNT INCLUDING THIS REQUEST WILL BE:</b>	8,901,693.72
<b>TOTAL TAX SAVINGS TO DATE INCLUDING THIS REQUEST</b>	<b>64,213.78</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>	Ryan Lasher	Richard Oakley HCSD
<b>Signed:</b>		
<b>Date:</b>	4/14/2025	4/14/2025



J.E. Dunn Construction Company  
1001 Locust St  
Kansas City MO 64106

April 11, 2025

HERNANDO COUNTY SCHOOL DISTRICT  
919 N BROAD ST  
BROOKSVILLE, FL 34601

RE: HVAC Replacement Springstead High School  
JE Dunn Project No. 24029200  
**Potential Change Item No. 0001**

J.E. Dunn Construction Company is submitting this Potential Change Item No. **0001** for your review and approval. This Potential Change Item provides information on **DPO Deduction 001 Deductive Change Order for the initial requisition including all costs related to the direct material purchase agreement in accordance with the Subcontract. Final costs based on actual invoices may be reconciled at completion of the project.**

Please reference the attached Cost Summary during the review of this proposal.

The above listed change will result in a net change of \$ **-987,904.28**.  
The Project Schedule will be extended by 0 day/s by the Work of this Potential Change Item.

If this proposal is acceptable, please sign in the space provided below and return a signed copy to our office within two (2) weeks from the date of this letter. We will await your direction in writing prior to proceeding. If you have any questions or comments, please call.

Sincerely,

**J.E. Dunn Construction**

Ryan Lasher

Enclosure

cc: Job

File (PM,DH, Log) - Pending PCI File

Date: \_\_\_\_\_

Approved: \_\_\_\_\_



J.E. Dunn Construction Company  
1001 Locust St  
Kansas City MO 64106

## PCI Estimate Report

### 24029200 - HVAC Replacement Springstead High School

PCI 0001

DPO Deduction 001

Phase Code	Description	Vendor Name	Total
24029200-15500 - SU	HVAC	FRENCHS AIR CONDITIONING INC	-102,772.50
24029200-15500 - SU	HVAC	FRENCHS AIR CONDITIONING INC	-162,678.75
24029200-15500 - SU	HVAC	FRENCHS AIR CONDITIONING INC	-76,952.64
24029200-15500 - SU	HVAC	FRENCHS AIR CONDITIONING INC	-222,425.25
24029200-16000 - SU	ELECTRICAL	NCN ELECTRIC INC	-223,650.00
24029200-16000 - SU	ELECTRICAL	NCN ELECTRIC INC	-127,935.26
24029200-09510 - SU	ACOUSTICAL CEILING	REAL CEILINGS IN TAMPA LLC	-135,703.66
24029200-49999 - PO	DPO Tax Savings		64,213.78
TOTAL			\$ 987,904.28

Trade Partner	Vendor	Description	Material Cost	Tax (6.5%)	Total
French's AC	Spies Company	Valves, pumps, trim kits, etc.	\$ 72,256.00	\$ 4,696.64	\$ 76,952.64
French's AC	Commercial Duct System	Galvanized ductwork	\$ 96,500.00	\$ 6,272.50	\$ 102,772.50
French's AC	Stan Weaver	Air distribution, spiral duct, duct he	\$ 208,850.00	\$ 13,575.25	\$ 222,425.25
French's AC	Trane	VAVs	\$ 152,750.00	\$ 9,928.75	\$ 162,678.75
NCN Electric	Anixter	Gear	\$ 120,127.00	\$ 7,808.26	\$ 127,935.26
NCN Electric	World Electric Supply	Lights	\$ 210,000.00	\$ 13,650.00	\$ 223,650.00
Real Ceilings	Foundation Building Materials	ACT	\$ 127,421.28	\$ 8,282.38	\$ 135,703.66
		<b>TOTAL Incl. Tax</b>	<b>\$ 987,904.28</b>	<b>\$ 64,213.78</b>	<b>\$ 1,052,118.06</b>

<b>Material Cost</b>	<b>\$ 987,904.28</b>
<b>Tax Savings</b>	<b>\$ 64,213.78</b>