



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
EASTSIDE ELEMENTARY SCHOOL

NEW CLASSROOMS & CAFETERIA
BUILDING
27151 ROPER ROAD
BROOKSVILLE, FL 34602

CONTRACT INFORMATION:
Contract For: CONSTRUCTION
GMP AMENDMENT 02
Date: 4/8/2025

CHANGE ORDER INFORMATION:
Change Order Number: 02

Date: 11/29/2025

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

ARCHITECT: *(Name and address)*
HARVARD JOLLY D.B.A. PBK
5201 W. KENNEDY BLVD. #515
TAMPA FL 33609

CONTRACTOR: *(Name and address)*
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.)

The original Contract Sum was	\$	27,080,043.00
The net change by previously authorized Change Orders	\$	-5,770,000.00
The Contract Sum prior to this Change Order was	\$	21,310,043.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	335,000.00
The new Contract Sum including this Change Order will be	\$	20,975,043.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 08/06/2026

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 D.B.A. PBK
ARCHITECT *(Firm name)*

luis hernandez

SIGNATURE

LUIS HERNANDEZ - PROJECT
MANAGER

PRINTED NAME AND TITLE

11/19/2025

DATE

WILLIAMS COMPANY TAMPA
CONTRACTOR *(Firm name)*

Dirk Heller

SIGNATURE

DIRK HELLER
V.P. of OPERATIONS

PRINTED NAME AND TITLE

11/19/2025

DATE

HCSA
OWNER *(Firm name)*

Desmond Munger

SIGNATURE

Desmond Munger
Project Manager

PRINTED NAME AND TITLE

11-17-25

DATE

**WILLIAMS
COMPANY**

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

PCCO #002

Project: 24504 - HCSD Eastside Elementary School - Classroom &
Cafeteria Additions
27151 ROPER ROAD
BROOKSVILLE, Florida 34602

Prime Contract Change Order #002: Additional Anticipated Owner Direct Purchase Orders

TO:	SCHOOL DISTRICT OF HERNANDO COUNTY (Customer) 8016 MOBLEY ROAD BROOKSVILLE, Florida 34601	FROM:	WILLIAMS COMPANY TAMPA (Customer) 5201 W Kennedy Blvd Ste 535 TAMPA, Florida 33609
DATE CREATED:	11/17/2025	CREATED BY:	Margaret Dewar (Williams Company)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	11/17/2025
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Eastside Elementary School - Classroom & Cafeteria Additions	TOTAL AMOUNT:	(\$335,000.00)

DESCRIPTION:
Additional Anticipated Owner Direct Purchase Orders

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

PCO #	Title	Schedule Impact	Amount
039	Additional Anticipated Owner Direct Purchase Orders		(\$335,000.00)
Total:			(\$335,000.00)

CHANGE ORDER LINE ITEMS:**PCO # 039: Additional Anticipated Owner Direct Purchase Orders**

#	Budget Code	Description	Amount
1	99-800.O ODP.Other	Anticipated Owner Direct Purchase	\$(335,000.00)
Grand Total:			\$(335,000.00)

The original (Contract Sum)	\$27,080,043.00
Net change by previously authorized Change Orders	(\$5,770,000.00)
The contract sum prior to this Change Order was	\$21,310,043.00
The contract sum will be decreased by this Change Order in the amount of	(\$335,000.00)
The new contract sum including this Change Order will be	\$20,975,043.00
The contract time will not be changed by this Change Order.	

HCSD Internal Change Order

HERNANDO COUNTY SCHOOL DISTRICT DIRECT PURCHASE REQUEST FORM

HCSD PROJECT:	Eastside ES Classroom & Cafeteria Additions	REQUEST #:	2
ARCHITECT/ENGINEER:	Harvard Jolly/PBK Architects	DATE:	11/17/2025
TO: CONTRACTOR	Williams Company Tampa	P.O. #	
ADDRESS	291 Southhall Lane, Maitland FL 32751	A/E JOB #:	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
Additional DPO's per the attached list	(335,000.00)	
TOTALS	(335,000.00)	-
		(335,000.00)

THE ORIGINAL CONTRACT AMOUNT WAS:	27,080,043.00
AMOUNT OF PREVIOUSLY AUTHORIZED CHANGE ORDERS:	(5,770,000.00)
NEW CONTRACT AMOUNT INCLUDING THIS REQUEST WILL BE:	20,975,043.00
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:	Michael Johnson	
Signed:		
Date:	11/17/2025	



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

PCO 1				PCO 002		
Division	SUBCONTRACTOR	PRE-TAX AMOUNT	Subcontractor Deductive CO Amount (w/Tax)	ACTUAL SUB ODP DEDUCT	Delta Actual vs. Anticipated	NOTES
10			\$ -	\$ 318,025.00	\$ 318,025.00	Perfection Architectural
11			\$ -	\$ 32,800.00	\$ 32,800.00	Promethean Boards
03	VMG Construction	\$ 98,500.00				
03	VMG Construction	\$ 330,500.00				
03	VMG Construction	\$ 44,500.00	\$ 501,985.00	\$ 500,474.97	\$ (1,510.03)	
05	Fabco Metal Products	\$ 253,999.00	\$ 269,263.94	\$ -	\$ (269,263.94)	New Millenium T&C
07	RAMCON	\$ 148,852.47	\$ 157,808.62	\$ 190,409.00	\$ 32,600.38	
08	Pinnacle Door & Hdw.	\$ 91,046.48		\$ 314,396.59	\$ 19,137.00	
08	Pinnacle Door & Hdw.	\$ 35,805.71				
08	Pinnacle Door & Hdw.	\$ 151,623.84	\$ 295,259.59			
08	Tab Glass	\$ 266,900.00				
08	Tab Glass	\$ 248,994.00				
08	Tab Glass	\$ 37,800.00		\$ 601,179.80	\$ 4,630.96	
08	Tab Glass	\$ 8,970.00	\$ 596,548.84			
09	Garrard Framing & Drywall	\$ 230,000.00	\$ 243,825.00	\$ 215,541.73	\$ (28,283.27)	
09	Spectra Flooring	\$ 106,566.21		\$ 118,111.12	\$ (71,717.03)	
09	Spectra Flooring	\$ 15,561.55				
09	Spectra Flooring	\$ 56,884.65	\$ 189,828.15			
09	Real Ceilings	\$ 110,000.00	\$ 116,625.00	\$ 94,751.22	\$ (21,873.78)	
09	Jamestown Painting	\$ 23,500.00	\$ 24,935.00	\$ 14,649.50	\$ (10,285.50)	
11	Clark Food Service Equip.	\$ 730,076.00	\$ 773,905.56	\$ 817,581.80	\$ 43,676.24	
12	Meteor Education	\$ 833,561.86	\$ 883,600.57	\$ 965,902.25	\$ 82,301.68	Additional Meteor ODP
13	Ironrock Construction	\$ 112,436.00	\$ 119,207.16	\$ -	\$ (119,207.16)	
15	Coast to Coast Fire Prot.	\$ 35,000.00	\$ 37,125.00	\$ -	\$ (37,125.00)	
15	Southern Equipment	\$ 100,212.71				
		\$ 121,049.52	\$ 234,587.96	\$ 234,587.96	\$ (0.00)	
15	HCSD - Direct	\$ 162,410.00	\$ 193,306.46	\$ 193,306.46	\$ -	
15	RoyalAire Mechanical	\$ 36,000.00				
15	RoyalAire Mechanical	\$ 140,000.00				
15	RoyalAire Mechanical	\$ 13,000.00				
15	RoyalAire Mechanical	\$ 80,000.00	\$ 285,240.00	\$ 341,156.99	\$ 55,916.99	
16	EARLY GMP - AMENDMENT	\$ 95,650.00	\$ 101,414.00	\$ 101,414.00	\$ -	
16	A & G Electric	\$ 163,000.00				
16	A & G Electric	\$ 231,000.00				
16	A & G Electric	\$ 30,000.00				
16	A & G Electric	\$ 100,000.00	\$ 555,540.00	\$ 648,307.72	\$ 92,767.72	
31	Dallas 1	\$ 237,144.00				
31	Dallas 1	\$ 38,780.00				
31	Dallas 1	\$ 75,676.00				
31	Dallas 1	\$ 115,000.00	\$ 494,696.00			
				\$ 634,327.28	\$ 139,631.28	
32	Perimeter Solutions	\$ 60,000.00	\$ 63,625.00		\$ (63,625.00)	
		\$ 5,770,000.00		\$ 6,336,923.39		
		\$ (253,999.00)				
					\$ 198,596.53	Delta
					\$ 156,332.16	Expected C2C & Ironrock
					\$ 354,928.69	Total ODP Add w/ tax
					\$ 21,320.72	Sales Tax Savings
					\$ 333,607.97	PCO 002