

CHANGE ORDER
DOCUMENT AIA G701

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD

PROJECT: Project No. C-29-19/20 CHANGE ORDER NO. CH-04
Tynes Elementary School
New Classroom Addition
1550 Tynes, Blvd, Middleburg FL 32068
INITIATION DATE: October 7, 2021
ARCHITECT'S PROJECT NO. BH-202003

Owner:
School Board of Clay County
900 Walnut Street
Green Cove Springs, FL 32043

CONTRACT FOR: \$2,530,000.00

Contractor
CORE Construction Co.
8375 Baymeadows Way
Jacksonville, FL 32256

CONTRACT DATE: October 1, 2020

You are instructed to make the following change(s): **DIRECT PURCHASE RECONCILIATION**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract sum or Contract Time


The original Contract Sum was Base Bid	_____	\$2,530,000.00
The change by previously authorized Change Orders	_____	-\$384,554.24
The Contract Sum prior to this Change Order was	_____	\$2,145,445.76
The Contract Sum will be INCREASED by this Change Order	_____	\$6,293.75
The new Contract Sum including this Change Order will be	_____	\$2,151,739.51
The Contract Time will add	_____	0 Days
The Date of Substantial Completion as of the date of this Change Order is	_____	July 13, 2021

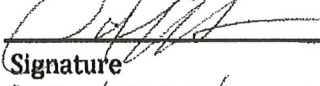
AUTHORIZED:

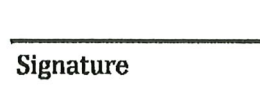
Bhide & Hall Architects, P.A.
ARCHITECT (Firm Name)

CORE Construction Co.
CONTRACTOR (Firm Name)

School Board of Clay County
OWNER


Signature
David S Shively, Architect
Print Name and Title
September 15, 2021


Signature
DIRK HARRISON / AGENT
Print Name and Title
9-20-21


Signature
Mary Bolla / Board Chair
Print Name and Title
October 7, 2021

DATE:

DATE:

DATE:

DIRECT PURCHASING
NEW CLASSROOM ADDITION AT TYNES ELEMENTARY SCHOOL
C-29-19/20

Core Construction
8375 Baymeadows Way
Jacksonville, FL 32256

DATE	REQ.#	P.O.#	VENDOR	P.O. AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1.5%)	TOTAL DEDUCTION
<u>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</u>							
12/8/2020	R040252	P2106072	The Ware Group	\$36,505.68	\$2,190.34	\$75.00	\$38,771.02
			The Ware Group	\$36,402.08	\$2,184.12	\$75.00	\$38,661.20
			FUNDS RETURNED TO CONTRACT	\$103.60	\$6.22	\$0.00	\$109.82
12/14/2020	R040454	P2106275	Cemex, Inc.	\$40,025.00	\$2,401.50	\$75.00	\$42,501.50
			Cemex, Inc.	\$34,572.50	\$2,074.35	\$75.00	\$36,721.85
			FUNDS RETURNED TO CONTRACT	\$5,452.50	\$327.15	\$0.00	\$5,779.65
1/14/2021	R041297	P2106895	Communications Supply Corp	\$12,712.48	\$762.75	\$75.00	\$13,550.23
			Communications Supply Corp	\$12,331.31	\$739.88	\$75.00	\$13,146.19
			FUNDS RETURNED TO CONTRACT	\$381.17	\$22.87	\$0.00	\$404.04
3/12/2021	R043431	P2108610	City Electric Supply	\$36,510.00	\$2,190.60	\$75.00	\$38,775.60
			City Electric Supply	\$36,509.77	\$2,190.59	\$75.00	\$38,775.36
			FUNDS RETURNED TO CONTRACT	\$0.23	\$0.01	\$0.00	\$0.24
Total Funds Returned to Contract				\$5,937.50	\$356.25	\$0.00	\$6,293.75