

CHANGE ORDER
DOCUMENT AIA G701

Distribution to:
OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐

PROJECT: Project No. **C-29-19/20** CHANGE ORDER NO. **CH-05**
Tynes Elementary School
New Classroom Addition INITIATION DATE: **November 4, 2021**
1550 Tynes, Blvd, Middleburg FL 32068 ARCHITECT'S PROJECT NO. **BH-202003**

Owner:
School Board of Clay County
900 Walnut Street CONTRACT FOR: **\$2,530,000.00**
Green Cove Springs, FL 32043

Contractor CONTRACT DATE: **October 1, 2020**
CORE Construction Co.
8375 Baymeadows Way
Jacksonville, FL 32256

You are instructed to make the following change(s): **Bookshelf Millwork Credit**

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	-\$378,260.49
The Contract Sum prior to this Change Order was	\$2,151,739.51
The Contract Sum will be DECREASED by this Change Order	\$4,300.00
The new Contract Sum including this Change Order will be	\$2,147,439.51
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)


Signature

David S Shively, Architect

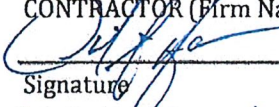
Print Name and Title

October 12, 2021

DATE:

CORE Construction Co.

CONTRACTOR (Firm Name)


Signature

Dirk Harrison, Agent

Print Name and Title

October 12, 2021

DATE:

School Board of Clay County

OWNER

Signature

Mary Bolla / Board Chair

Print Name and Title

November 4, 2021

DATE:



CHANGE ORDER

PROJECT: Tynes Elementary School

DATE: 9/16/2021

CONTRACT: 220-04

To: PR Bean Company, LLC.
1191 E 200 N
Washington, IN 47501

CHANGE ORDER No.: 1

THE FOLLOWING CHANGES HAVE BEEN MADE TO YOUR SUBCONTRACT

DESCRIPTION

AMOUNT

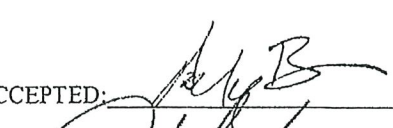
Shop Drawing Bookshelf Changes- Open bookshelf base cabinet 1 lockable doors/drawers	No	\$ (4,300.00)
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NET COST OF CHANGES	\$ (4,300.00)
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ORIGINAL SUBCONTRACT AMOUNT:	\$ 68,795.00
NET CHANGES BY PREVIOUS CHANGE ORDERS	\$ -
THE SUBCONTRACT WILL BE DECREASED BY THIS CHANGE ORDER	\$ (4,300.00)
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE	\$ 64,495.00

ALL TERMS AND CONDITIONS APPLICABLE TO THE ORIGINAL CONTRACT REMAIN UNCHANGED AND APPLY TO ANY CHANGE ORDERS. THIS CHANGE ORDER INCLUDES ALL EXTRAS TO DATE.

PLEASE INDICATE YOUR ACCEPTANCE BELOW, SIGN AND RETURN ONE COPY TO US FOR OUR RECORDS.

ACCEPTED: 

TITLE: Partner

DATE: 9-16-21

BY: 

TITLE: Agent

DATE: 9/16/21

Core Construction Company



P.R. Bean CO LLC
1191 E 200 N
Washington, IN 47501
ph. 812-254-3761
fax. 812-254-2860

Change Order Proposal

Date: September 15, 2021
Project: Tynes ES
Location: Jacksonville, FL

Submitted To: CORE
Attn: Shay

Change Order Proposal Number: one (01)
Change Order Reference Number: SD changes
Original Contract Amount:

Description	Qty	Unit	Item	Product Description	Cost
Shop Drawing Changes					
Typ Bookshelf					
2/A801	-32	ea	OB363616	open bookshelf base cabinet (F1,2AS)	
x 32 locations	0	ea		NO LOCKABLE DOORS/DRAWERS IN THIS ROOM	

Net change Manufactured Products & Installation (\$4,300.00)
Includes Freight to Jobsite
Sales Tax NIC

Total (\$4,300.00)

All material is guaranteed to be as specified and free of defects. All products will be manufactured according to standard production practices. Any alterations or deviation from the above specifications involving extra cost will be executed only upon written change orders and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized By
Andy Bean
Andy Bean General Partner
Acceptance of Proposal

Signature :
Name / Title :
Date :