



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Doctors Inlet Elem Cafeteria Expansion 2634 C.R. 220, Middleburg, FL 32068	CONTRACT INFORMATION: Contract For: General Construction Date: November 07, 2019	CHANGE ORDER INFORMATION: Change Order Number: 5 Date: 9-3-2020
OWNER: <i>(Name and address)</i> Clay County School Board 900 Walnut St, Green Cove Springs, FL 32043	ARCHITECT: <i>(Name and address)</i> Brian Boatright Architect, Inc 914 Plainfield Ave, Orange Park, FL 32073	CONTRACTOR: <i>(Name and address)</i> F&G Construction Genl Contractors, Inc 2734 Edison Ave, Jacksonville, FL 32254

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.)

Change Order 5 is associated with Owner Direct Purchasing - see attached spreadsheet.

The original Contract Sum was	\$ 2,198,000.00
The net change by previously authorized Change Orders	\$ -502,129.35
The Contract Sum prior to this Change Order was	\$ 1,695,870.65
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,933.45
The new Contract Sum including this Change Order will be	\$ 1,716,804.10

The Contract Time will be unchanged by zero (0) days.

The new date of Substantial Completion will be August 3, 2020

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.

Brian Boatright Architect

ARCHITECT *(Firm name)*

SIGNATURE

Brian O. Boatright, President

PRINTED NAME AND TITLE

8-17-2020

DATE

F&G Construction General Contractors

CONTRACTOR *(Firm name)*

SIGNATURE

Amy Austin, President

PRINTED NAME AND TITLE

9-3-2020

DATE

Clay County School Board

OWNER *(Firm name)*

SIGNATURE

Carol Studdard, Board Chair

PRINTED NAME AND TITLE

9-3-2020

DATE

DIRECT PURCHASING
CAFETERIA EXPANSION AT DOCTORS INLET ELEMENTARY SCHOOL
C-7-18/19

F & G Construction General Contractor
 2734 Edison Avenue
 Jacksonville, FL 32254

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
1/17/2020	R028682	P2006756	Noland Company Inc. Noland Company Inc.	\$11,499.60 \$0.00	\$689.98 \$0.00	\$50.00 \$0.00	\$12,239.58 \$0.00
			FUNDS RETURNED TO CONTRACT	\$11,499.60	\$689.98	\$50.00	\$12,239.58
1/17/2020	R029016	P2006777	Best Block LLC Best Block LLC	\$13,147.00 \$12,380.45	\$751.71 \$742.83	\$50.00 \$50.00	\$13,948.71 \$13,173.28
			FUNDS RETURNED TO CONTRACT	\$766.55	\$8.88	\$0.00	\$775.43
1/17/2020	R029040	P2006783	Cash Building Material Cash Building Material	\$12,910.48 \$12,716.48	\$774.63 \$762.99	\$50.00 \$50.00	\$13,735.11 \$13,529.47
			FUNDS RETURNED TO CONTRACT	\$194.00	\$11.64	\$0.00	\$205.64
2/4/2020	R029802	P2007327	Cemex, Inc. Cemex, Inc.	\$9,186.00 \$4,822.51	\$551.16 \$289.35	\$50.00 \$50.00	\$9,787.16 \$5,161.86
			FUNDS RETURNED TO CONTRACT	\$4,363.49	\$261.81	\$0.00	\$4,625.30
2/4/2020	R029804	P2007328	L&W Supply L&W Supply	\$12,810.27 \$12,809.97	\$768.62 \$768.60	\$50.00 \$50.00	\$13,628.89 \$13,628.57
			FUNDS RETURNED TO CONTRACT	\$0.30	\$0.02	\$0.00	\$0.32
2/6/2020	R029882	P2007399	Fogleman Builders Supply Fogleman Builders Supply	\$16,898.40 \$13,985.96	\$1,013.90 \$839.16	\$50.00 \$50.00	\$17,962.30 \$14,875.12
			FUNDS RETURNED TO CONTRACT	\$2,912.44	\$174.75	\$0.00	\$3,087.19
			Total Funds Returned to Contract	\$19,736.38	\$1,147.07	\$50.00	\$20,933.45