

Change Order

PROJECT: (Name and address)
Doctors Inlet Elem Cafeteria Expansion
2634 C.R. 220, Middleburg, FL 32068

OWNER: (Name and address)
Clay County School Board
900 Walnut St, Green Cove Springs, FL
32043

CONTRACT INFORMATION:

Contract For: General Construction Date: November 07, 2019

ARCHITECT: (Name and address)
Brian Boatright Architect, Inc
914 Plainfield Ave, Orange Park, FL
32073

CHANGE ORDER INFORMATION:

Change Order Number: 1 Date: 5-7-2020

CONTRACTOR: (Name and address)
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 1 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	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,198,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 286,869.56
The new Contract Sum including this Change Order will be	\$ 1,911,130.44

The Contract Time will be unchanged by zero (0) days. The new date of Substantial Completion will be July 14, 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	F&G Construction General Contractors	Clay County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE SIGNATURE	(Aul)	
SIGNATURE /	SIGNATURE	SIGNATURE
Brian O. Boatright, President	Amy Austin, President /	Carol Studdard, Board Chair
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
4-16-2020	4/17/20	5-7-2020
DATE	DATE	DATE

Change Order # 01

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

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

DATE	REQ.#	P.O. #	VENDOR	AMOUNT	SAVINGS (6%) SAVINGS (1%)	/INGS (1%)	DEDUCTION
12/10/2019	R027977	P2005945	Ferguson Enterprises	\$10,820.00	\$649.20	\$50.00	\$11,519.20
12/16/2019	R028221	P2006109	Canam Steel Corporation	\$10,892.00	\$653.52	\$50.00	\$11,595.52
1/17/2020	R028682	P2006756	Noland Company Inc.	\$11,499.60	\$689.98	\$50.00	\$12,239.58
1/17/2020	R029016	P2006777	Best Block LLC	\$13,147.00	\$751.71	\$50.00	\$13,948.71
1/17/2020	R029040	P2006783	Cash Building Material	\$12,910.48	\$774.63	\$50.00	\$13,735.11
1/23/2020	R029381	P2006949	Malone Steel Corporation	\$6,200.00	\$372.00	\$50.00	\$6,622.00
1/23/2020	R029387	P2006950	HD Supply Construction	\$10,304.45	\$618.27	\$50.00	\$10,972.72
1/23/2020	R029388	P2006951	Argos USA LLC	\$5,940.00	\$356.40	\$50.00	\$6,346.40
1/30/2020	R029559	P2007165	Southern Air Specialties Inc.	\$40,000.00	\$2,400.00	\$50.00	\$42,450.00
2/4/2020	R029802	P2007327	. Cemex, Inc.	\$9,186.00	\$551.16	\$50.00	\$9,787.16
2/4/2020	R029804	P2007328	L&W Supply	\$12,810.27	\$768.62	\$50.00	\$13,628.89
2/6/2020	R029882	P2007399	Fogleman Builders Supply	\$16,898.40	\$1,013.90	\$50.00	\$17,962.30
2/18/2020	R030318	P2007739	Genesis Door and Hardware Inc.	\$31,493.65	\$1,889.62	\$50.00	\$33,433.27
3/5/2020	R030928	P2008199	Johnson Controls Inc.	\$22,900.00	\$1,374.00	\$50.00	\$24,324.00
3/5/2020	R031045	P2008242	Graybar Electric Co. Inc.	\$5,067.35	\$304.04	\$50.00	\$5,421.39
3/10/2020	R031189	P2008368	World Electric Supply Inc.	\$43,720.58	\$2,623.23	\$50.00	\$46,393.81
3/10/2020	R031101	P2008350	Applied Mechanical Equipment	\$6,075.00	\$364.50	\$50.00	\$6,489.50

\$286,869.56

\$850.00

\$16,154.78

\$269,864.78

TOTAL DEDUCTED FROM CONTRACT: