

CHANGE ORDER
DOCUMENT AIA G701

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD

PROJECT: Project No. C-29-19/20 CHANGE ORDER NO. CH-03
Tynes Elementary School
New Classroom Addition INITIATION DATE: June 24, 2021
1550 Tynes, Blvd, Middleburg FL 32068 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 ENCUMBERANCE**

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	_____	\$57,138.98
The Contract Sum prior to this Change Order was	_____	\$2,587,138.98
The Contract Sum will be <u>Decreased</u> by this Change Order	_____	\$441,693.22
The new Contract Sum including this Change Order will be	_____	\$2,145,445.76
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)

David S Shively, Architect
Signature
Print Name and Title

June 2, 2021

DATE:

CORE Construction Co.

CONTRACTOR (Firm Name)

Dirk Harrison, Agent
Signature
Print Name and Title

June 3, 2021

DATE:

School Board of Clay County

OWNER

Mary Bolla / Board Chair
Signature
Print Name and Title

June 24, 2021

DATE:

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

Core Construction
 8375 Baymeadows Way
 Jacksonville, FL 32256

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1.5%)</u>	<u>DEDUCTION</u>
12/8/2020	R040252	P2106072	The Ware Group/Johnstone Supply	\$36,505.68	\$2,190.34	\$75.00	\$38,771.02
12/8/2020	R040268	P2106078	American Door and Hardware	\$53,735.00	\$3,224.10	\$75.00	\$57,034.10
12/14/2020	R040453	P2106274	Master Construction Products	\$51,422.45	\$3,085.35	\$75.00	\$54,582.80
12/14/2020	R040454	P2106275	Cemex, Inc.	\$40,025.00	\$2,401.50	\$75.00	\$42,501.50
1/14/2021	R041297	P2106895	Communications Supply Corp	\$12,712.48	\$762.75	\$75.00	\$13,550.23
2/8/2021	R042093	P2107562	Canam Steel Corporation	\$40,178.00	\$2,410.68	\$75.00	\$42,663.68
2/22/2021	R042649	P2107968	Chatham Steel Corporation	\$13,505.47	\$810.33	\$75.00	\$14,390.80
2/22/2021	R042652	P2107970	Jacksonville Sound & Communications	\$31,280.13	\$1,876.81	\$75.00	\$33,231.94
2/22/2021	R042654	P2107971	City Electric Supply	\$13,770.00	\$826.20	\$75.00	\$14,671.20
2/25/2021	R042873	P2108155	Custom Floors & More LLC	\$26,138.00	\$1,568.28	\$75.00	\$27,781.28
3/10/2021	R043317	P2108514	Spec Building Materials Corp.	\$60,060.45	\$3,603.63	\$75.00	\$63,739.08
3/12/2021	R043431	P2108610	City Electric Supply	\$36,510.00	\$2,190.60	\$75.00	\$38,775.60

TOTAL DEDUCTED FROM CONTRACT: \$415,842.66 \$24,950.56 \$900.00 \$441,693.22