



Document G701[®] – 2017

Change Order

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| PROJECT: (Name and address) Keystone Heights Elementary School New Cafetorium and Classroom/Media Renovations 335 SW Pecan Street Keystone Heights FL 32656 | CONTRACT INFORMATION: Contract For: Clay County District Schools Date: 8/4/22 | CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 4/6/23 |
| OWNER: (Name and address) Clay County District Schools 900 Walnut Street Green Cove Springs FL 32043 | ARCHITECT: (Name and address) Paul Stresing and Associate, Inc 14617 Main Street Alachua FL 326156 | CONTRACTOR: (Name and address) D.E. Scorpio Corp., d.b.a Scorpio 3911 West Newberry Road Gainesville, FL 32607 |

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.)

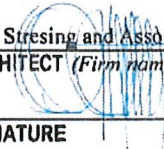
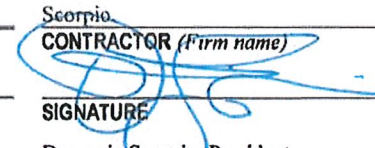
| | |
|--|----------------|
| Material Cost for ODP (See attached PCCOR 004) | \$4,999,050.89 |
| ODP Tax Savings Included | \$300,380.15 |

| | |
|--|-------------------|
| The original Contract Sum was | \$ 21,108,760.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 21,108,760.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ (5,299,431.04) |
| | |
| The new Contract Sum including this Change Order will be | \$ 26,408,191.04 |

The Contract Time will be unchanged by () days.
 The new date of Substantial Completion will be Jan 31, 2024

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.

| | | |
|---|---|--|
| Paul Stresing and Associate, Inc _____ ARCHITECT (Firm name) | Scorpio _____ CONTRACTOR (Firm name) | Clay County District Schools _____ OWNER (Firm name) |
|  _____ SIGNATURE |  _____ SIGNATURE | _____ SIGNATURE |
| Paul Stresing, Architect _____ PRINTED NAME AND TITLE | Domenic Scorpio, President _____ PRINTED NAME AND TITLE | Ashley Gilhousen, Board Chair _____ PRINTED NAME AND TITLE |
| 4/6/23 _____ DATE | 4/6/23 _____ DATE | 4/6/23 _____ DATE |



Scorpio

Clay County Schools

3911 West Newberry Rd
Gainesville FL 32607

Tax Exemption Cert. #85-8013573611C-8

| Div./Sub | Material Description | Clay County School Board Purchase Order # | Requisition Amount | Sales Tax | Subcontract Deduct |
|----------------------|---|---|---------------------|---------------------|------------------------|
| 3A/A & W | Reinforcement White Cap | P2303272 | 54,407.97 | 3,339.48 | 57,747.45 |
| 4A/Light House | Masonry Accessories White Cap | P2303273 | 86,254.40 | 5,250.26 | 91,504.66 |
| 4A/Light House | CMU Bell | P2303023 | 107,483.10 | 6,523.99 | 114,007.09 |
| 4A/Light House | Brick Oldcastle | P2303799 | 97,149.00 | 4,841.04 | 101,990.04 |
| 5A/HMB | Trusses Nucor | P2304993 | 793,130.00 | 47,662.80 | 840,792.80 |
| 5A/HMB | Steel B and H | P2303022 | 275,100.00 | 16,581.00 | 291,681.00 |
| 7B/Thorne Roofing | Roofing Materials/CRS | P2303546 | 335,227.84 | 20,188.67 | 355,416.51 |
| 10A/Perfection | Perfection | P2304992 | 138,000.00 | 8,355.00 | 146,355.00 |
| 11B/HRS | Kitchen Equipment/Hotel and Restaurant Supply | R069329 | 958,495.00 | 57,584.70 | 1,016,079.70 |
| 22A/CES | Hydrologic | P2304991 | 121,794.57 | 7,382.67 | 129,177.24 |
| 23A/WWGM | FI Hydraulics | P2304740 | 22,632.00 | 1,432.92 | 24,064.92 |
| 23A/WWGM | Stan Weaver | P2304738 | 93,262.00 | 5,670.72 | 98,932.72 |
| 23A/WWGM | AME | P2304739 | 289,800.00 | 17,463.00 | 307,263.00 |
| 26A/FTC | Lighting Fixture Package Graybar | P2301551 | 675,392.67 | 40,598.56 | 715,991.23 |
| 26A/FTC | Misc. Materials Graybar | P2303107 | 308,402.97 | 18,579.18 | 326,982.15 |
| 26A/FTC | FA Central Fire and Comms | P2304320 | 46,200.00 | 2,847.00 | 49,047.00 |
| 26A/FTC | Generator Cummins | P2304210 | 143,514.78 | 8,685.88 | 152,200.66 |
| 26A/FTC | Gear CED | P2304978 | 293,395.00 | 17,678.70 | 311,073.70 |
| 27/28A JSC | AV Package/JSC Systems | R069322 | 116,029.59 | 7,036.78 | 123,066.37 |
| 31A/Concrete Customs | Concrete Structures Macks | P2303021 | 43,380.00 | 2,677.80 | 46,057.80 |
| TOTALS: | | | 4,999,050.89 | \$300,380.15 | \$ 5,299,431.04 |