

Change Order

PROJECT: (Name and address)
23018 Clay High School Parking Lot
2025 State Road 16W
Green Cove Springs, FL 32043

OWNER: (Name and address)
Clay County District Schools
900 Walnut Street

Green Cove Springs, FL 32043

CONTRACT INFORMATION:

Contract For: General Construction

Date: March 07, 2024

ARCHITECT: (Name and address)
Altman + Barrett Architects
P.O. Box 665 / 117 W. Main Street

Hahira, GA 31632

CHANGE ORDER INFORMATION:

Change Order Number: 001 Date: August 1, 2024

CONTRACTOR: (Name and address) D.E. Scorpio, Inc. dba Scorpio 4655 Salisbury Road, Suite 375 Jacksonville, FL 32256

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.)

Direct Purchase Encumbrance - see attached spreadsheet

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

\$ 2,839,007.00 \$ 0.00 \$ 2,839,007.00 \$ 479,279.43 \$ 2,359,727.57

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.

| D.E. Scorpio, Inc. dba Scorpio | Clay County District Schools |
|--------------------------------|---|
| CONTRACTOR (Firm name) | OWNER (Firm name) |
| S.R. | <u> </u> |
| SIGNATURE | SIGNATURE |
| Domenic E. Scorpio, President | Ashley Gilhousen, Board Chair |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| 7/10/2024 | |
| DATE | DATE |
| | SIGNATURE Domenic E. Scorpio, President PRINTED NAME AND TITLE 7/10/2024 |

| Jacksonville, FL 32256 | | | | | | | |
|------------------------|------------------|----------|------------------------------|--------------|---------------------------------------|------------------|--------------|
| | 32256 | | | | | | |
| | | | | | | | |
| DATE | REQ.# | P.O.# | VENDOR | AMOUNT | SAVINGS (6%) | SAVINGS (1.5%) | DEDUCTION |
| 4/4/2024 | 4/4/2024 R083601 | P2409137 | Anixter Inc | \$29 788 47 | \$1 787 31 | \$75.00 | \$31 650 78 |
| | | | | | · · · · · · · · · · · · · · · · · · · |)))) | |
| 4/11/2024 R083654 | R083654 | P2409138 | BuiltRiteBleachers.com | \$29,888.50 | \$1,743.93 | \$75.00 | \$31,707.43 |
| | | | | | | | |
| 4/16/2024 | R084254 | P2409637 | Stephens Pipe and Steel | \$16,270.49 | \$975.33 | \$75.00 | \$17,320.82 |
| | | | | | | | |
| 4/25/2024 | R085498 | P2410518 | Core & Main LP | \$91,917.60 | \$5,515.06 | \$75.00 | \$97,507.66 |
| | | | | | | | |
| 04/29/2024 | R085540 | P2410581 | Mack Concrete Industries | \$80,821.00 | \$4,849.26 | \$75.00 | \$85,745.26 |
| | | | | | | | |
| 05/07/2024 R085871 | R085871 | P2410757 | Preferred Materials Inc. | \$114,000.00 | \$6,840.00 | \$75.00 | \$120,915.00 |
| | | | | | | | |
| 05/07/2024 | R085840 | P2410743 | Cemex Inc. | \$89,016.50 | \$5,340.99 | \$75.00 | \$94,432.49 |
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| | | | TOTAL DEDUCTED FROM CONTRACT | \$451,702.56 | \$27,051.87 | \$525.00 | \$479,279.43 |