



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Oakleaf Junior High School Classroom Addition
4085 Plantation Oaks Boulevard
Orange Park, Fl 32065

CONTRACT INFORMATION:
Contract For: Clay County District Schools

Date: 06-27-2024

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 01-09-2025

OWNER: *(Name and address)*
The School Board of Clay County
900 Walnut Street
Green Cove Springs, Fl 32043

ARCHITECT: *(Name and address)*
Paul Stressing 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.)

ODP Deduct Change Order

The original Contract Sum was	\$ 19,612,248.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 19,612,248.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,213,181.99
The new Contract Sum including this Change Order will be	\$ 16,399,066.01

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be June 30, 2025.

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 Stressing and Associate, Inc.
 ARCHITECT *(Firm name)*

 SIGNATURE

 Paul Stressing, Architect
 PRINTED NAME AND TITLE

 1/09/2025
 DATE

Scorpio
 CONTRACTOR *(Firm name)*

 SIGNATURE

 Domenic Scorpio, President/CEO
 PRINTED NAME AND TITLE

 01/09/2025
 DATE

School Board of Clay County
 OWNER *(Firm name)*

 SIGNATURE

 Erin Skipper, Board Chair
 PRINTED NAME AND TITLE

 1/09/2025
 DATE

**DIRECT PURCHASING
CLASSROOM ADDITION AT OAKLEAF JUNIOR HIGH
C-4-23/24**

D. E. Scorpio
4655 Salisbury Road
Jacksonville, FL 32256

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
8/15/2024	R089070	P2502168	White Cap	\$38,115.28	\$2,286.92	\$75.00	\$40,477.20
8/15/2024	R089068	P2502167	Winco Window	\$251,808.00	\$15,108.48	\$75.00	\$266,991.48
8/15/2024	R089092	P2502169	Cemex	\$208,330.70	\$12,499.84	\$75.00	\$220,905.54
8/15/24	R089094	P2502170	SRM Concrete	\$53,260.00	\$3,195.60	\$75.00	\$56,530.60
8/15/24	R089097	P2502171	Trane	\$271,675.00	\$16,300.50	\$75.00	\$288,050.50
8/21/24	R089551	P2502534	Cemex	\$153,608.91	\$8,166.53	\$75.00	\$161,850.44
8/21/24	R089520	P2502529	Oldcastle APG	\$37,150.00	\$1,755.00	\$75.00	\$38,980.00
8/29/24	R090031	P2503058	White Cap	\$78,223.40	\$4,693.40	\$75.00	\$82,991.80
9/6/24	R090701	P2503410	Dixie Southern Industrial	\$436,651.11	\$26,199.07	\$75.00	\$462,925.18
9/6/24	R090883	P2503411	Energy Task Force	\$25,680.00	\$1,540.80	\$75.00	\$27,295.80
9/16/24	R091325	P2503715	White Cap	\$31,241.37	\$1,874.48	\$75.00	\$33,190.85
9/30/24	R091657	P2504124	Superior Hardware Products	\$342,066.04	\$20,523.96	\$75.00	\$362,665.00
10/7/24	R091966	P2504302	Tom Barrow Company	\$95,400.00	\$5,724.00	\$75.00	\$101,199.00

