

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: RIDEOUT ELEMENTARY CLASSROOM ADDITION

SDCC PROJECT NO: C-43-23/24

The Owner authorized the Contractor to make the following change(s) in the contract dated October 3, 2024.

ORIGINAL CONTRACT AMOUNT: \$ 11,656,531.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the Clay County School Board per attached DPO Summary.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Building Substantial Completion date is June 11, 2026. Sitework Substantial Completion date is August 3, 2025. Final Completion date is July 10, 2026.

For these changes: ☐ Add to ☒ Deduct from the Contract in accordance with the conditions of the Contract the sum of:

CURRENT CONTRACT AMOUNT: \$ 11,656,531.00

ADDITION TO CONTRACT: \$ 0.00

DEDUCTION TO CONTRACT: \$ 907,545.15

REVISED CONTRACT AMOUNT: \$ 10,748,985.85

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion, as Project Architect/Engineer, the prices quoted in this Change Order are both fair and reasonable and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Signature: _____

Brian S Sawyer

Architect

Date: 05/15/2025

By execution of this Change Order, the Contractor acknowledges that all issues related to compensation and time have been resolved and payment recited herein is full compensation for the work identified in this Change Order.

ACCEPTED: Signature: _____

Lon Neuman

Contractor

Date: 5/14/2025

Signature: _____

SDCC Project Manager

Date: 5/15/25

APPROVED: Signature: _____

School Board Chairman

Date: _____

DIRECT PURCHASING
RIDEOUT ELEMENTARY CLASSROOM ADDITION
C-43-23/24

AJAX BUILDING COMPANY
10365 HOOD RD SUITE 203
JACKSONVILLE, FL 32257

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
4/16/2025	R098942	P2509603	Consolidated Electrical Distributors	\$73,645.60	\$4,418.74	\$75.00	\$78,139.34
4/16/2025	R098944	P2509604	City Electric Supply Company	\$41,030.32	\$2,461.82	\$75.00	\$43,567.14
4/1/2025	R098084	P2508954	SRM Concrete	\$33,060.00	\$1,983.60	\$75.00	\$35,118.60
4/1/2025	R098085	P2508955	Cemex Inc.	\$77,192.20	\$4,106.53	\$75.00	\$81,373.73
04/22/2025	R0991123	P2510068	Stan Weaver	\$45,275.00	\$2,716.50	\$75.00	\$48,066.50
04/22/2025	R099110	P2510067	OldCastle	\$37,354.00	\$1,762.80	\$75.00	\$39,191.80
04/24/2025	R099725	P2510148	Core & Main Inc.	\$81,072.60	\$4,864.36	\$75.00	\$86,011.96
4/24/2025	R099722	P2510145	Winco Window	\$86,388.00	\$5,183.28	\$75.00	\$91,646.28
4/24/2025	R099723	P2510146	Florida Hydronics	\$11,137.00	\$668.22	\$75.00	\$11,880.22
4/24/2025	R099724	P2510147	Trane US Inc.	\$272,428.00	\$16,345.68	\$75.00	\$288,848.68
4/24/2025	R099726	P2510149	White Cap	\$75,497.98	\$4,529.88	\$75.00	\$80,102.86

5/2/2025	R099870	P2510232	Rinker Materials	\$22,191.55	\$1,331.49	\$75.00	\$23,598.04
			TOTAL DEDUCTED FROM CONTRACT	\$856,272.25	\$50,372.90	\$900.00	\$907,545.15