

**SCHOOL BOARD OF CLAY COUNTY**  
**CHANGE ORDER NO. 2**

SDCC PROJECT NAME: Lakeside Elementary Kitchen/Cafeteria Renovation

SDCC PROJECT NO: C-37-22/23

The Owner authorized the Contractor to make the following change(s) in the contract dated September 12, 2024.

ORIGINAL CONTRACT AMOUNT: \$ 3,898,000.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 3,941,113.00

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

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 22, 2025. Final Completion date is September 21, 2025.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four hundred twenty-nine thousand three hundred eighty-four dollars and 98/100.

CURRENT CONTRACT AMOUNT: \$ 3,941,113.00

ADDITION TO CONTRACT: \$ 0.00

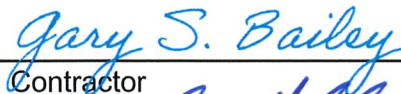
DEDUCTION TO CONTRACT: \$ 429,384.98

REVISED CONTRACT AMOUNT: \$ 3,511,728.02

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:  Date: 3-6-25  
Architect

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:  Date: 3-6-25  
Contractor

Signature:  Date: 3/6/25  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

**DIRECT PURCHASING**  
**KITCHEN RENOVATIONS AT LAKESIDE ELEMENTARY**  
**C-37-22/23**

Gary S. Bailey  
5201 CR 218  
Middleburg, FL 32068

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
10/16/24	R092327	P2504528	American Precast Structure	\$23,107.00	\$1,386.42	\$75.00	\$24,568.42
10/28/24	R092675	P2504890	Fortiline	\$21,440.78	\$1,286.45	\$75.00	\$22,802.23
11/14/2024	R093424	P2505405	Jacksonville Winlectric	\$72,692.71	\$4,361.56	\$75.00	\$77,129.27
11/19/24	R093602	P2505542	Canam	\$21,288.00	\$1,277.28	\$75.00	\$22,640.28
11/26/24	R093805	P2505673	Stan Weaver & Company	\$21,626.00	\$1,297.56	\$75.00	\$22,998.56
11/26/24	R093806	P2505672	Trane US, Inc.	\$25,459.00	\$1,527.54	\$75.00	\$27,061.54
12/6/2024	R093860	P2505722	GCS Construction Supply	\$38,645.65	\$2,318.74	\$75.00	\$41,039.39
12/16/2024	R094474	P2506190	Captive Aire Systems Inc.	\$120,094.02	\$7,051.98	\$75.00	\$127,221.00
1/9/2025	r094878	P2506531	Superior Hardware Products Inc.	\$60,235.18	\$3,614.11	\$75.00	\$63,924.29
			TOTAL DEDUCTED FROM CONTRACT	\$404,588.34	\$24,121.64	\$675.00	\$429,384.98