

SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 2

SDCC PROJECT NAME: RideOut Elementary School Classroom Addition
SDCC PROJECT NO: C-43-23/24

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

ORIGINAL CONTRACT AMOUNT: \$ 11,656,531.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 10,748,985.85

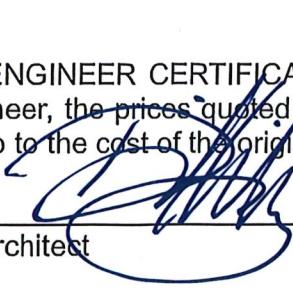
Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the Clay County School Board.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Sitework Substantial Completion date is August 3, 2026, Sitework Final Completion date is September 2, 2026, Building Substantial Completion date is June 11, 2026, Building 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: Six hundred thousand, five hundred eighty-one dollars and 52/100.

CURRENT CONTRACT AMOUNT: \$10,748,985.85
ADDITION TO CONTRACT: \$ 0.00
DEDUCTION TO CONTRACT: \$ 600,581.52
REVISED CONTRACT AMOUNT: \$10,148,404.33

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: 11/14/2025

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: Lon Neuman

Date: _____

Contractor

Digitally signed by Lon Neuman
DN: CN=Lon Neuman,
OU=Users-11, OU=Ajax, DC=sto,
DC=com
Date: 2025.11.17 11:20:50-05'00'

Signature: 

Date: 11/17/2025

SDCC Project Manager

APPROVED: Signature: _____

Date: _____

School Board Chairman

DIRECT PURCHASING					
RIDEOUT ELEMENTARY CLASSROOM ADDITION					
C-43-23/24					
AJAX BUILDING COMPANY 10365 HOOD RD SUITE 203 JACKSONVILLE, FL 32257					

ODP PURCHASE ORDERS

DATE	REQ. #	P.O. #	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
8/18/2025	R101865	P2601625	UCX Flooring	\$18,433.80	\$1,106.03	\$75.00	\$19,614.83
8/18/2025	R102021	P2601628	Ferguson LLC	\$20,900.63	\$1,254.04	\$75.00	\$22,229.67
8/22/2025	R102565	P2601933	Hard Rock Materials	\$105,613.00	\$6,336.78	\$75.00	\$112,024.78
9/11/2025	R103478	P2602666	Commercial Roofing Specialties	\$252,433.07	\$15,145.98	\$75.00	\$267,654.05
9/12/2025	R103581	P2602717	Cook & Boardman	\$127,193.42	\$7,631.61	\$75.00	\$134,900.03
10/1/2025	R103937	P2603202	Ferguson Fire & Fabrication	\$12,677.12	\$760.63	\$75.00	\$13,512.75
CORRECTION TO PURCHASE ORDER ON CHANGE ORDER #1							
5/2/25	R099870	P2510232	Rinker Materials	\$22,191.55	\$1,331.49	\$75.00	\$23,598.04
5/2/25	R099870	P2510232	Rinker Materials	\$51,102.31	\$3,066.14	\$75.00	\$54,243.45
			ADDITIONAL FUNDS REDUCED	\$28,910.76	\$1,734.65	\$0.00	\$30,645.41
			TOTAL DEDUCTED FROM CONTRACT	\$566,161.80	\$33,969.72	\$450.00	\$600,581.52