



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Keystone Heights Elementary School
New Cafetorium and Classroom/Media
Renovations
335 SW Pecan Street
Keystone Heights Fl 32656

CONTRACT INFORMATION:
Contract For: Clay County District
Schools

CHANGE ORDER INFORMATION:
Change Order Number: 005

Date: 8/4/22

Date: 2/1/24

OWNER: *(Name and address)*
Clay County District Schools
900 Walnut Street
Green Cove Springs Fl 32043

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

Return of unused ODP.

The original Contract Sum was	\$	21,108,760.00
The net change by previously authorized Change Orders	\$	-3,799,745.36
The Contract Sum prior to this Change Order was	\$	17,309,014.64
The Contract Sum will be increased by this Change Order in the amount of	\$	87,540.46
The new Contract Sum including this Change Order will be	\$	17,396,555.10

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be Jan 31, 2024

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 Stresing and Associate, Inc
ARCHITECT *(Firm name)*

Scorpio
CONTRACTOR *(Firm name)*

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

SIGNATURE

SIGNATURE

SIGNATURE

Paul Stresing, Architect
PRINTED NAME AND TITLE

Domenic Scorpio, President
PRINTED NAME AND TITLE

Ashley Gilhousen, Board Chair
PRINTED NAME AND TITLE

2/1/24
DATE

2/1/24
DATE

2/1/24
DATE

DIRECT PURCHASING
NEW CAFETERIUM/CLASSROOMS AT KEYSTONE HEIGHTS ELEMENTARY
C-14-21/22

D. E. Scorpio
3911 West Newberry
Gainesville, FL 32607

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1.5%)</u>	<u>TOTAL DEDUCTION</u>
8/2/2022	R061026	P2301551	Graybar Electric Graybar Electric	\$675,392.67 <u>\$657,551.20</u>	\$40,523.56 <u>\$39,453.07</u>	\$75.00 \$75.00 \$0.00	\$715,991.23 <u>\$697,079.27</u> \$18,911.96
			FUNDS RETURNED TO CONTRACT				
9/2/2022	R062964	P2303023	Bell Concrete Products Bell Concrete Products	\$107,483.10 <u>\$107,482.55</u>	\$6,448.99 <u>\$6,448.95</u>	\$75.00 \$75.00 \$0.00	\$114,007.09 <u>\$114,006.50</u> \$0.58
			FUNDS RETURNED TO CONTRACT				
9/6/2022	R062867	P2303107	Graybar Electric Graybar Electric	\$308,402.97 <u>\$284,279.06</u>	\$18,504.18 <u>\$17,056.74</u>	\$75.00 \$75.00 \$0.00	\$326,982.15 <u>\$301,410.80</u> \$25,571.34
			FUNDS RETURNED TO CONTRACT				
9/9/2022	R063247	P2303272	White Cap White Cap	\$54,407.97 <u>\$50,738.62</u>	\$3,264.48 <u>\$3,044.32</u>	\$75.00 \$75.00 \$0.00	\$57,747.45 <u>\$53,857.94</u> \$3,889.51
			FUNDS RETURNED TO CONTRACT				
9/9/2022	R063248	P2303273	White Cap White Cap	\$86,254.40 <u>\$79,001.19</u>	\$5,175.26 <u>\$4,740.07</u>	\$75.00 \$75.00 \$0.00	\$91,504.66 <u>\$83,816.26</u> \$7,688.40
			FUNDS RETURNED TO CONTRACT				
9/20/2022	R063320	P2303546	Commercial Roofing Specialties Commercial Roofing Specialties	\$335,227.84 <u>\$331,564.12</u>	\$20,113.67 <u>\$19,893.85</u>	\$75.00 \$75.00 \$0.00	\$355,416.51 <u>\$351,532.97</u> \$3,883.54
			FUNDS RETURNED TO CONTRACT				
9/26/2022	R063666	P2303799	Old Castle Old Castle	\$97,149.00 <u>\$78,507.75</u>	\$4,766.04 <u>\$4,016.57</u>	\$75.00 \$75.00 \$0.00	\$101,990.04 <u>\$82,599.32</u> \$19,390.72
			FUNDS RETURNED TO CONTRACT				
10/31/2022	R065139	P2304738	Stan Weaver & Company Stan Weaver & Company	\$93,262.00 <u>\$85,522.00</u>	\$5,595.72 <u>\$5,131.32</u>	\$75.00 \$75.00 \$0.00	\$98,932.72 <u>\$90,728.32</u> \$8,204.40
			FUNDS RETURNED TO CONTRACT				
			Total Funds Returned to Contract	\$82,933.46	\$4,607.00	\$0.00	\$87,540.46

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER