

# SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 8

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): \$ 3,045,102.38

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 September 18, 2025. Final Completion date is November 30, 2025.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Three thousand, six hundred one dollars and 64/100.

CURRENT CONTRACT AMOUNT: \$ 3,045,102.38

ADDITION TO CONTRACT: \$ 3,601.64

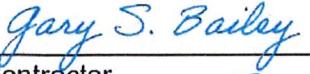
DEDUCTION TO CONTRACT: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 3,048,704.02

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: 11-17-25  
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: 11-17-25  
Contractor

Signature:  Date: 11/17/2025  
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

**CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER**

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	RETURN
10/28/24	R092675	P2504890	Fortline	\$21,440.78	\$1,286.45	\$75.00	\$22,802.23
10/28/24	R092675	P2504890	Fortline	\$21,313.09	\$1,278.79	\$75.00	\$22,666.88
			FUNDS RETURNED TO CONTRACTOR	\$127.69	\$7.66	\$0.00	\$135.35
11/14/2024	R093424	P2505405	Jacksonville Winlectric	\$72,692.71	\$4,361.56	\$75.00	\$77,129.27
11/14/2024	R093424	P2505405	Jacksonville Winlectric	\$72,617.57	\$4,357.05	\$75.00	\$77,049.62
			FUNDS RETURNED TO CONTRACTOR	\$75.14	\$4.51	\$0.00	\$79.65
11/26/24	R093805	P2505672	Stan Weaver & Company	\$21,626.00	\$1,297.56	\$75.00	\$22,998.56
11/26/24	R093805	P2505672	Stan Weaver & Company	\$21,544.00	\$1,292.64	\$75.00	\$22,911.64
			FUNDS RETURNED TO CONTRACTOR	\$82.00	\$4.92	\$0.00	\$86.92
12/6/2024	R093860	P2505722	GCS Construction Supply	\$38,645.65	\$2,318.74	\$75.00	\$41,039.39
12/6/2024	R093860	P2505722	GCS Construction Supply	\$37,000.05	\$2,220.00	\$75.00	\$39,295.05
			FUNDS RETURNED TO CONTRACTOR	\$1,645.60	\$98.74	\$0.00	\$1,744.34
4/11/2025	R098723	P2509344	FKG Equipment	\$624,627.02	\$37,477.62	\$75.00	\$662,179.64
4/11/2025	R098723	P2509344	FKG Equipment	\$623,159.68	\$37,389.58	\$75.00	\$660,624.26
			FUNDS RETURNED TO CONTRACTOR	\$1,467.34	\$88.04	\$0.00	\$1,555.38
			TOTAL FUNDS RETURNED TO CONTRACTOR	\$3,397.77	\$203.87	\$0.00	\$3,601.64