SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 3

SDCC PROJECT NAME: Oakleaf Junior High School Classroom Addition
SDCC PROJECT NO: C-4-23/24

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

ORIGINAL CONTRACT AMOUNT: $ 19,612,248.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): $ 16,399,066.01

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 July 25, 2025. Final Completion date is October 23, 2025.

For these changes: ■ Add to □ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Thirty-one thousand, six hundred six dollars and 19/100.

CURRENT CONTRACT AMOUNT:	$16,399,066.01
ADDITION TO CONTRACT:	$ 31,606.19
DEDUCTION TO CONTRACT:	$ 0.00
REVISED CONTRACT AMOUNT:	$16,430,672.20

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: 11/17/2025
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: Andy Conner Date: 11/17/2025
Contractor

Signature: ______________________ Date: 11/17/2025
SDCC Project Manager

APPROVED: Signature: ______________________ Date: ____________
School Board Chairman

MIS15010
EFF 7/10/08

DIRECT PURCHASING

CLASSROOM ADDTION AT OAKLEAF JUNIOR HIGH

C-4-23/24

D. E. Scorpio
4655 Salisbury Road
Jacksonville, FL 32256

DATE	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	RETURN
8/15/2024	R089068	P2502167	Winco Window	$251,808.00	$15,108.48	$75.00	$266,991.48
8/15/2024	R089068	P2502167	Winco Window	$250,008.00	$15,000.48	$75.00	$265,083.48
			FUNDS RETURNED TO CONTRACTOR	$1,800.00	$108.00	$0.00	$1,908.00
8/15/24	R089094	P2502170	SRM Concrete	$53,260.00	$3,195.60	$75.00	$56,530.60
8/15/24	R089094	P2502170	SRM Concrete	$51,640.00	$3,098.40	$75.00	$54,813.40
			FUNDS RETURNED TO CONTRACTOR	$1,620.00	$97.20	$0.00	$1,717.20
8/21/24	R089520	P2502529	Oldcastle APG	$37,150.00	$1,755.00	$75.00	$38,980.00
8/21/24	R089520	P2502529	Oldcastle APG	$32,802.00	$1,544.40	$75.00	$34,421.40
			FUNDS RETURNED TO CONTRACTOR	$4,348.00	$210.60	$0.00	$4,558.60
8/29/24	R090031	P2503058	White Cap	$78,223.40	$4,693.40	$75.00	$82,991.80
8/29/24	R090031	P2503058	White Cap	$61,830.80	$3,709.85	$75.00	$65,615.65
			FUNDS RETURNED TO CONTRACTOR	$16,392.60	$983.55	$0.00	$17,376.15
10/22/2024	R092191	P2504302	Tom Barrow	$109,990.00	$6,599.40	$75.00	$116,739.40
10/22/2024	R092191	P2504302	Tom Barrow	$109,936.00	$6,596.16	$75.00	$116,607.16
			FUNDS RETURNED TO CONTRACTOR	$54.00	$3.24	$0.00	$132.24
10/22/2024	R092523	P2504714	World Electric Supply	$400,004.05	$24,000.24	$75.00	$424,079.29
10/22/2024	R092523	P2504714	World Electric Supply	$400,004.00	$24,000.24	$75.00	$424,079.24
			FUNDS RETURNED TO CONTRACTOR	$0.05	$0.00	$0.00	$0.05
11/26/2024	R093784	P2505668	Gorman Company	$197,630.31	$11,857.82	$75.00	$209,563.13
11/26/2024	R093784	P2505668	Gorman Company	$192,051.11	$11,523.07	$75.00	$203,649.18
			FUNDS RETURNED TO CONTRACTOR	$5,579.20	$334.75	$0.00	$5,913.95
			TOTAL FUNDS RETURNED TO CONTRACTOR	**$29,793.85**	**$1,737.34**	$0.00	**$31,606.19**