

SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. 5

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): \$16,569,796.07

Change(s) and reason(s) for this Change Order: Reconciliation of GMP for Oakleaf Junior High School.

Additional Time needed for this Change Order is One Hundred and Twenty-Four (124) calendar days. Contract Substantial Completion date is July 25, 2025. Final Completion date is February 24, 2026.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four hundred one thousand, seven hundred thirty-two and 04/100

CURRENT CONTRACT AMOUNT: \$16,569,796.07
ADDITION TO CONTRACT: \$0.00
DEDUCTION TO CONTRACT: \$401,732.04
REVISED CONTRACT AMOUNT: \$16,168,064.03

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: _____
Architect

Date: 5/26/26

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: Amber Conner
Contractor

Date: 03/05/26

Signature: [Signature]
SDCC Project Manager

Date: 03/05/2026

APPROVED: Signature: _____
School Board Chairman

Date: _____

**SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER #5**

SBCC PROJECT NAME: Oakleaf Junior High School Classroom Addition

SBCC PROJECT NUMBER: C-4-23/24

ADDITIONAL INFORMATION:

This Change order is needed to reconcile the contingency funds identified in the Guaranteed Maximum Price (GMP) approved on May 2, 2024 for Oakleaf Junior High School Classroom Addition. Contingency funds were included in the GMP to address unforeseen issues, and change of scope items. The collaborative efforts of D.E. Scorpio Corporation, Inc., Paul Stresing Associates, Inc., and School Board of Clay County's Facility Planning and Construction Department, resulted in \$401,732.04 of the Capital Funds being returned to the District via this Deductive Change Order. This change order will allow the project to be closed out and issuance of final payments.

TOTAL CHANGE ORDER AMOUNT:

\$ (-401,732.04)



Scorpio.
 4655 Salisbury Rd
 Jacksonville, Florida 32256
 Phone: (904) 326-3515

Project: 24024 - Oakleaf Junior HS Phase 2
 4085 Plantation Oaks Blvd
 Orange Park, Florida 32065

Prime Contract Change Order #032: Buy Out Savings/Contingency Return

TO:	School Board of Clay County 900 Walnut Street Green Cove Springs, Florida 32043	FROM:	Scorpio. 3911 W. Newberry Road Gainesville, Florida 32607
DATE CREATED:	3/04/2026	CREATED BY:	Andy Cowart (Scorpio.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:OLJ Classroom Addition GMP #2	TOTAL AMOUNT:	(\$401,732.04)
DESCRIPTION:			
ATTACHMENTS:			

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
184	BO Savings Return/Contingency		(\$401,732.04)
Total:			(\$401,732.04)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
186	BO Savings Return/Contingency		(\$401,732.04)
Total:			(\$401,732.04)

CHANGE ORDER LINE ITEMS:

PCO # 186: BO Savings Return/Contingency

#	Budget Code	Description	Amount
1	99-1015.O Bid Buyout Savings.Other	Buy Out Savings Return to Owner	\$(284,664.34)
2	99-1005.O Contingency.Other	Contingency Return to Owner	\$(117,067.70)
Grand Total:			\$(401,732.04)

The original (Contract Sum)	\$19,612,248.00
Net change by previously authorized Change Orders	(\$3,042,451.93)
The contract sum prior to this Change Order was	\$16,569,796.07
The contract sum would be changed by this Change Order in the amount of	(\$401,732.04)
The new contract sum including this Change Order will be	\$16,168,064.03
The contract time will not be changed by this Change Order.	