SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 3

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 October 3, 2024.

ORIGINAL CONTRACT AMOUNT: $ 11,656,531.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): $ 10,148,404.33

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: X Add to Deduct, from the Contract in accordance with the conditions of the Contract the sum of: Sixteen Thousand Eight Hundred Forty-one dollars and 17/100.

CURRENT CONTRACT AMOUNT:	$ 10,148,404.33
ADDITION TO CONTRACT:	$ 16,841.17
DEDUCTION TO CONTRACT:	$ 0.00
REVISED CONTRACT AMOUNT:	$ 10,165,245.50

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: 06/08/26
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 Digitally signed by Lon Neuman DN: CN=Lon Neuman, OU=Users-11, OU=Ajax, DC=ato, DC=com Date: 2026.06.08 15:45:30-04'00' Date: 6/8/2026
Contractor

Signature: ______________________ Date: 6/8/2026
SDCC Project Manager

APPROVED: Signature: ______________________ Date: ____________
School Board Chairman

MIS15010
EFF 7/10/08

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%)	TOTAL
CORRECTION TO PURCHASE ORDERS FROM PREVIOUS CHANGE ORDERS							
4/16/25	R098942	P2509603	Consolidated Electrical Distributors	$73,645.60	$4,418.74	$75.00	$78,064.34
4/16/25	R098942	P2509603	Consolidated Electrical Distributors	$73,948.39	$4,436.90	$75.00	$78,385.29
			ADDITIONAL FUNDS REDUCED	-$302.79	-$18.17	$0.00	-$320.96
4/16/25	R098944	P2509604	City Electric Supply Company	$41,030.32	$2,461.82	$75.00	$43,492.14
4/16/25	R098944	P2509604	City Electric Supply Company	$41,029.56	$2,461.77	$75.00	$43,491.33
			FUNDS RETURNED	$0.76	$0.05	$0.00	$0.81
4/1/25	R098084	P2508954	SRM Concrete	$33,060.00	$1,983.60	$75.00	$35,043.60
4/1/25	R098084	P2508954	SRM Concrete	$32,200.00	$1,932.00	$75.00	$34,132.00
			FUNDS RETURNED	$860.00	$51.60	$0.00	$911.60
4/1/25	R098085	P2508955	Cemex, Inc.	$77,192.20	$4,631.53	$75.00	$81,823.73
4/1/25	R098085	P2508955	Cemex, Inc.	$73,428.61	$4,405.72	$75.00	$77,834.33
			FUNDS RETURNED	$3,763.59	$225.82	$0.00	$3,989.41
4/22/2025	R099110	P2510067	Old Castle	$37,354.00	$2,241.24	$75.00	$39,595.24
4/22/2025	R099110	P2510067	Old Castle	$37,046.00	$2,222.76	$75.00	$39,268.76
			FUNDS RETURNED	$308.00	$18.48	$0.00	$326.48
4/24/2025	R099725	P2510148	Core & Main, Inc.	$81,072.60	$4,864.36	$75.00	$85,936.96
4/24/2025	R099725	P2510148	Core & Main, Inc.	$81,049.40	$4,862.96	$75.00	$85,912.36
			FUNDS RETURNED	$23.20	$1.39	$0.00	$24.59
4/24/2025	R099726	P2510149	White Cap	$75,497.98	$4,529.88	$75.00	$80,027.86
4/24/2025	R099726	P2510149	White Cap	$67,546.97	$4,052.82	$75.00	$71,599.79
			FUNDS RETURNED	$7,951.01	$477.06	$0.00	$8,428.07
8/18/2025	R102021	P2601628	Ferguson	$20,900.63	$1,254.04	$75.00	$22,154.67
8/18/2025	R102021	P2601628	Ferguson	$17,638.05	$1,058.28	$75.00	$18,696.33

			FUNDS RETURNED	$3,262.58	$195.75	$0.00	$3,458.33
6/4/2025	R099870	P2510232	Rinker Materials	$51,102.31	$3,066.14	$75.00	$54,168.45
6/4/2025	R099870	P2510232	Rinker Materials	$51,080.76	$3,064.85	$75.00	$54,145.61
			FUNDS RETURNED	$21.55	$1.29	$0.00	$22.84
			TOTAL FUNDS RETURNED TO CONTRACTOR	$15,887.90	$953.27	$0.00	$16,841.17