

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 1**

SDCC PROJECT NAME: Wilkinson Junior High School HVAC Replacement Buildings 1, 4, & 5

SDCC PROJECT NO: C-18-15/16

The Owner authorized the Contractor to make the following change(s) in the contract dated April 4, 2017.

ORIGINAL CONTRACT AMOUNT: \$ 367,267.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 367,267.00

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County in accordance with Section 01042 of the project specifications (see attached).

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is August 4, 2017 Final Completion date is September 30, 2017.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Ninety two thousand, two hundred seventy dollars and 00/100.

CURRENT CONTRACT AMOUNT:	<u>\$367,267.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$92,270.00</u>
REVISED CONTRACT AMOUNT:	<u>\$274,997.00</u>

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: \_\_\_\_\_  
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: \_\_\_\_\_  
Contractor

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
SDCC Project Manager

APPROVED: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
School Board Chairman

DIRECT PURCHASING  
 HVAC REPLACEMENT BLDGS. 1, 4 & 5 AT WILKINSON JUNIOR HIGH SCHOOL  
 C-8-16/17

W. W. Gay Mechanical Contractor, Inc.  
 524 Stockton Street  
 Jacksonville, FL 32204

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1%)</u>	<u>DEDUCTION</u>
6/6/2017	17103	17006933	Trane Company	\$87,000.00	\$5,220.00	\$50.00	\$92,270.00
TOTAL DEDUCTED FROM CONTRACT:				\$87,000.00	\$5,220.00	\$50.00	\$92,270.00

WJHVACdirectpurchasing1