

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Lake Asbury Elementary School HVAC Replacement, Buildings 1, 2 and 3

SDCC PROJECT NO: C-10-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 21, 2013**.

ORIGINAL CONTRACT AMOUNT: \$ 257,075.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ _____

Change(s) and reason(s) for this Change Order: Direct Purchase of construction materials by the School Board of Clay County (see attached for breakdown).

Additional Time needed for this Change Order is **zero (0)** calendar days. Contract Substantial Completion date is **July 22, 2013**. Final Completion date is **August 6, 2013**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Forty-five thousand, six hundred thirty and 00/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$257,075.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$45,630.00</u>
REVISED CONTRACT AMOUNT:	<u>\$211,445.00</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/Engineer

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
LAKE ASBURY ELEMENTARY HVAC REPLACEMENT
C-10-12/13

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>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
4/26/2013	13123	207020	Trane U. S. Inc.	\$43,000.00	\$2,580.00	\$50.00	\$45,630.00
TOTAL DEDUCT FROM CONTRACT:				\$43,000.00	\$2,580.00	\$50.00	\$45,630.00