

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

SDCC PROJECT NAME: SHADOWLAWN ELEMENTARY HVAC REPAIR/REPLACEMENT

SDCC PROJECT NO: C-37-24/25

The Owner authorized the Contractor to make the following change(s) in the contract dated November 7, 2024.

ORIGINAL CONTRACT AMOUNT: \$ 736,750.00

REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00

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

For these changes: ☐ Add to ☒ Deduct from the Contract in accordance with the conditions of the Contract the sum of: Four hundred fifty-eight thousand, one hundred and four dollars and 48/100.

CURRENT CONTRACT AMOUNT: \$ 736,750.00

ADDITION TO CONTRACT: \$ 0.00

DEDUCTION TO CONTRACT: \$ 458,104.48

REVISED CONTRACT AMOUNT: \$ 278,645.52

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: N/A Date: N/A
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: May 5, 2025
Contractor

Signature:  Date: 7/8/25
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING

SHADOWLAWN ELEMENTARY HVAC REPAIR/REPLACEMENT

C-37-24/25

Trane US, Inc.
8929 Western Way
Jacksonville, FL 32256

<u>DATE</u>	REQ. #	P.O.#	VENDOR	AMOUNT	SAVINGS (6%)	SAVINGS (1.5%)	DEDUCTION
12/11/2024	R094228	P2506052	Trane US, Inc.	\$432,103.28	\$25,926.20	\$75.00	\$458,104.48
			TOTAL DEDUCTED FROM CONTRACT	\$432,103.28	\$25,926.20	\$75.00	\$458,104.48