## SCHOOL BOARD OF CLAY COUNTY CHANGE ORDER NO. \_\_1\_

SDCC PROJECT NAME: FLEMING ISLAND HIGH HVAC REPAIR/REPLACEMENT
SDCC PROJECT NO: _C-34-24/25
The Owner authorized the Contractor to make the following change(s) in the contract dated <u>December 12, 2024.</u>
ORIGINAL CONTRACT AMOUNT: \$ 3,447,318.40 REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 0.00
Change(s) and reason(s) for this Change Order: <u>Direct Purchase of construction materials by the Clay County School Board.</u>
For these changes: □ Add to ■ Deduct from the Contract in accordance with the conditions of the Contract the sum of: One million, ninety-seven thousand, seven hundred thirty-six dollars and 80/100.
CURRENT CONTRACT AMOUNT: \$ 3,447,318.40 ADDITION TO CONTRACT: \$ 0.00 DEDUCTION TO CONTRACT: \$ 1,097,736.80 REVISED CONTRACT AMOUNT: \$ 2,349,581.60
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:
Signature: Date: Date:
APPROVED: Signature: Date: Date:
MIS15010 EFF 7/10/08

## DIRECT PURCHASING FLEMING ISLAND HIGH HVAC REPAIR/REPLACEMENT C-34-24/25

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

DEDUCTION	\$4 007 726 80											\$1,097,736.80
SAVINGS (1.5% DEDUCTION	475.00	9										\$75.00
SAVINGS (6%)	\$62 131 BD	÷ (1)										\$62,131.80
AMOUNT	\$1 035 530 00	000000000000000000000000000000000000000										\$1,035,530.00
VENDOR	Trane US. Inc.											TOTAL DEDUCTED FROM CONTRACT
P.O.#	P2506238											
REQ.#	R094568											
DATE	12/24/2024					u						