

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

CCDS PROJECT NAME: Keystone Heights High School HVAC Repair/Replacement

CCDS PROJECT NO: C-35-24/25

The Owner authorized the Contractor to make the following change(s) in the contract dated:

June 5, 2025.

ORIGINAL CONTRACT AMOUNT: \$ 2,230,825.00

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.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date is July 31, 2026. Final Completion date is August 31, 2026.

For these changes: **DEDUCT from** the Contract in accordance with the conditions of the Contract the sum of: Six hundred, eighty-nine thousand, and seventy-five dollars and zero cents.

CURRENT CONTRACT AMOUNT: \$ 2,230,825.00

ADDITION TO CONTRACT: \$ 0.00

DEDUCTION TO CONTRACT: \$ 689,075.00

REVISE CONTRACT AMOUNT: \$ 1,541,750.00

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 the benefit of competitive bidding.

N/A

_____ Signature	_____ Printed Name	_____ Date
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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: Boone Lewis 8/13/2026

_____ Contractor Signature	_____ Boone Lewis	_____ Date
_____ 	_____ Jeffery Marks	_____ Date
_____ CCDS PM Signature	_____ Printed Name	_____ Date

_____ School Board Chair Signature	_____ Erin Skipper	_____ Date
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REV: 

C-35-24/25

Jacksonville, FL 3256

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SAVINGS (6%)</u>	<u>SAVINGS (1.5%)</u>	<u>DEDUCTION</u>
6/9/2025	R100149	P2510416	Trane	\$650,000.00	\$39,000.00	\$75.00	\$689,075.00
			TOTAL DEDUCTED FROM CONTRACT:	\$650,000.00	\$39,000.00	\$75.00	\$689,075.00