

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 1

CCDS PROJECT NAME: Coppergate Elementary School HVAC Repair/Replacement

CCDS PROJECT NO: C-69-25/26

The Owner authorized the Contractor to make the following change(s) in the contract dated: October 2, 2025.

ORIGINAL CONTRACT AMOUNT: \$ 647,369.36

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: Four hundred forty-seven thousand seven hundred nineteen dollars and thirty-six cents.

CURRENT CONTRACT AMOUNT: \$ 647,369.36

ADDITION TO CONTRACT: \$ 0.00

DEDUCTION TO CONTRACT: \$ 447,719.36

REVISED CONTRACT AMOUNT: \$ 199,650.00

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 benefit of competitive bidding.

Signature N/A

Printed Name _____
Date

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

Printed Name

Date _____

Jeffery Marks

Printed Name

Date _____

APPROVED:

Erin Skipper

School Board Chair Signature

Printed Name

Date _____

REV: 

DIRECT PURCHASING
Coppergate Elementary School HVAC Repair/Replacement
C-69-25/26

Trane U.S., Inc.
8332 Cypress Plaza Drive, Suite 120
Jacksonville, FL 32256

<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>
3/17/2026	R109027	P2607019	Trane U.S., Inc.	\$422,306.00	\$25,338.36	\$75.00	\$447,719.36
			TOTAL DEDUCTED FROM CONTRACT:	\$422,306.00	\$25,338.36	\$75.00	\$447,719.36