

SCHOOL BOARD OF CLAY COUNTY

CHANGE ORDER NO. 1

CCDS PROJECT NAME: Thunderbolt Elementary School HVAC Repair/Replacement

CCDS PROJECT NO: C-81-25/26

The Owner authorized the Contractor to make the following change(s) in the contract dated:
September 4, 2025.

ORIGINAL CONTRACT AMOUNT: \$ 507,460.8 0

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: Three hundred forty thousand seven hundred ninety dollars and eighty cents.

CURRENT CONTRACT AMOUNT: \$ 507,460.80

ADDITION TO CONTRACT: \$ 0.00

DEDUCTION TO CONTRACT: \$ 340,790.8 0

REVISED CONTRACT AMOUNT: \$ 166,670.00

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.

	<u>N/A</u>	
<u>Signature</u>	<u>Printed Name</u>	<u>Date</u>

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

AA S

CCDS PM Signature

Jeffery Marks

Printed Name

Date

APPROVED:

School Board Chair Signature

Erin Skipper

Printed Name

Date

REV. *AA*

DIRECT PURCHASING
Thunderbolt Elementary School HVAC Repair/Replacement
C-81-25/26

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>
10/1/2025	R104061	P2603209	Trane U.S., Inc.	\$321,430.00	\$19,285.80	\$75.00	\$340,790.80
			TOTAL DEDUCTED FROM CONTRACT:	\$321,430.00	\$19,285.80	\$75.00	\$340,790.80