# SCHOOL BOARD OF CLAY COUNTY
# CHANGE ORDER NO. __1__

SBCC PROJECT NAME:__ S. Bryan Jennings Elementary School HVAC Replacement Buildings 1, 2 & 3 __

SBCC PROJECT NO:  __C-20-14/15__

The Owner authorized the Contractor to make the following change(s) in the contract dated **March 24, 2015.**

ORIGINAL CONTRACT AMOUNT: $___ **271,315.00**
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): $_____

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

Additional time needed for this Change Order is **zero (0)** calendar days.  Contract Substantial Completion date is **July 8, 2015**.  Final Completion date is **August 7, 2015**.

For these changes: ☐ Add to ■ Deduct from the Contract in accordance with the conditions of the Contract the sum of:  ___ **Forty-one thousand, six hundred two and 00/100 Dollars.** ___

| | |
|---|---|
| CURRENT CONTRACT AMOUNT: | $271,315.00 |
| ADDITION TO CONTRACT: | $0.00 |
| DEDUCTION TO CONTRACT: | $41,602.00 |
| REVISED CONTRACT AMOUNT: | $229,713.00 |

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: _____  Date: 6/4/15
Architect/Engineer

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: 6/4/15
Contractor

Signature: _____  Date: 6-8-15
SBCC Project Manager

APPROVED: Signature: _____  Date: _____
School Board Chairman

MIS15010
EFF 7/10/08

DIRECT PURCHASING
S. BRYAN JENNINGS ELEMENTARY SCHOOL HVAC REPLACEMENT
C-20-14/15

W. W. Gay Mechanical Contractor, Inc.
524 Stocketon Street
Jacksonville, FL 32204

| DATE | REQ. # | P.O. # | VENDOR | AMOUNT | SAVINGS (6%) | SAVINGS (1%) | DEDUCTION |
|------|--------|--------|--------|--------|--------------|--------------|-----------|
| 6/2/2015 | 15134 | 15005559 | Carrier Enterprise, LLC | $39,200.00 | $2,352.00 | $50.00 | $41,602.00 |
| | | | TOTAL DEDUCTED FROM CONTRACT: | $39,200.00 | $2,352.00 | $50.00 | $41,602.00 |

SBJHVACdirectpurchasing1.xlsx