

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Orange Park High School HVAC Replacement Buildings 10 & 24

SDCC PROJECT NO: C-7-13/14

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 20, 2014**.

ORIGINAL CONTRACT AMOUNT: \$ 219,454.00
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 August 3, 2014. Final Completion date is September 2, 2014.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: One hundred thirteen thousand, three hundred sixty-four and 00/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$219,454.00</u>
ADDITION TO CONTRACT:	<u>\$0.00</u>
DEDUCTION TO CONTRACT:	<u>\$113,364.00</u>
REVISED CONTRACT AMOUNT:	<u>\$106,090.00</u>

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: [Signature]
Architect/Engineer

Date: 5/28/14

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: [Signature]

Contractor

Date: 6-5-14

Signature: [Signature]

SDCC Project Manager

Date: 6-5-14

APPROVED: Signature: _____

School Board Chairman

Date: _____

**DIRECT PURCHASING
ORANGE PARK HIGH HVAC REPLACEMENT BLDG. 10 & 24
C-7-13/14**

W. W. Gay Mechanical
524 Stockton Street
Jacksonville, FL 32204

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>P.O. AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
4/29/2014	14136	14006703	AAON, INC.	\$106,900.00	\$6,414.00	\$50.00	\$113,364.00
TOTAL DEDUCT FROM CONTRACT:				\$106,900.00	\$6,414.00	\$50.00	\$113,364.00

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