

SCHOOL BOARD OF CLAY COUNTY
CHANGE ORDER NO. 2

SBCC PROJECT NAME: Keystone Heights High School HVAC Replacement Building 1

SBCC PROJECT NO: C-6-14/15

The Owner authorized the Contractor to make the following change(s) in the contract dated **February 19, 2015**.

ORIGINAL CONTRACT AMOUNT: \$ 237,467.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 179,931.08

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 6, 2015**. Final Completion date is **August 21, 2015**.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: 64/100 Dollars

CURRENT CONTRACT AMOUNT:	<u>\$179,931.08</u>
ADDITION TO CONTRACT:	<u>\$0.64</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$179,931.72</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: 
Architect/Engineer

Date: 9-4-15

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: 
Contractor

Date: 9-3-15

Signature: 
SBCC Project Manager

Date: 9-3-15

APPROVED: Signature: _____
School Board Chairman

Date: _____

DIRECT PURCHASING
 KEYSTONE HEIGHTS HIGH SCHOOL HVAC REPLACEMENT
 C-6-14/15

W. W. Gay Mechanical Contractor, Inc.
 524 Stocketon 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 RETURNED</u>
6/1/2015	15132	15005541	Trane U.S. Inc. Trane U.S. Inc.	\$54,232.00 <u>\$54,231.40</u>	\$3,253.92 <u>\$3,253.88</u>	\$50.00 <u>\$50.00</u>	\$57,535.92 <u>\$57,535.28</u>
			FUNDS RETURNED TO CONTRACTOR	\$0.60	\$0.04	\$0.00	\$0.64
			TOTAL RETURNED TO CONTRACT:	\$0.60	\$0.04	\$0.00	\$0.64

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