

**SCHOOL DISTRICT OF CLAY COUNTY**  
**CHANGE ORDER NO. 4**

SDCC PROJECT NAME: Middleburg Elementary School Building 7 Cafeteria Expansion

SDCC PROJECT NO: C-15-12/13

The Owner authorized the Contractor to make the following change(s) in the contract dated November 19, 2013.

ORIGINAL CONTRACT AMOUNT: \$ 1,249,500.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 1,040,681.10

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is twelve (12) calendar days. Contract Substantial Completion date is August 11, 2014. Final Completion date is September 10, 2014.

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eleven thousand, six hundred eighty-six and no/100 Dollars.

CURRENT CONTRACT AMOUNT:	<u>\$1,040,681.10</u>
ADDITION TO CONTRACT:	<u>\$11,686.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$1,052,367.10</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 BOBBY CRESAP, ARCHITECT  
HARVARD JULY ARCHITECTURE

Date: 11 Aug 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: \_\_\_\_\_

Contractor

Date: 8/14/14

Signature: \_\_\_\_\_

SDCC Project Manager

Date: 8/11/2014

APPROVED: Signature: \_\_\_\_\_

School Board Chairman

Date: \_\_\_\_\_

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**Additional Information:**

1. Footing modifications	\$2,000.00
2. Exterior sewer line	\$3,960.00
3. Elevator changes	-\$4,435.00
4. Walkway cover credit	-\$5,915.00
5. Repipe interior water line	\$4,579.00
6. Remove and relocate 4" sewer line at exterior double doors	\$1,045.00
7. Revise 2nd floor overflow pipe to exterior	\$550.00
8. New Duct heater and exhaust fans	\$2,924.00
9. Demo and new studs and insulation at north wall	\$3,978.00
10. New wall enclosures at 2nd floor soffit at each end	\$497.00
11. One month rent on storage trailer for Owner's tables	\$354.00
12. Credit for 6 aluminum letters	-\$233.00
13. Remove and replace damaged stucco at northeast corner	\$1,810.00
14. Install FRP panels at kitchen	<u>\$572.00</u>

**Total Change Order Amount: \$11,686.00**

**Addition of eight (8) days to the Contract.**

A time extension is required for this change in work.