

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 4

SDCC PROJECT NAME: Ridgeview Elementary School Chiller Replacement & Air Handling Unit Replacement Buildings 1 & 3

SDCC PROJECT NO: C-24-10/11

The Owner authorized the Contractor to make the following change(s) in the contract dated March 17, 2011.

ORIGINAL CONTRACT AMOUNT: \$ 287,172.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 233,256.00

Change(s) and reason(s) for this Change Order: General construction door/jamb replacement for increased access to equipment rooms (see attached).

Additional Time needed for this Change Order is twenty-nine (29) calendar days. Contract Substantial Completion date is October 9, 2011. Final Completion date is November 22, 2011.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Eight thousand eight hundred eighty-two dollars and 87/100.

CURRENT CONTRACT AMOUNT:	<u>\$233,256.00</u>
ADDITION TO CONTRACT:	<u>\$8,882.87</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$242,138.87</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: Michael J. Cowler Date: 10-25-11
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: [Signature] Date: 10-25-2011
Contractor
Signature: Michael Suffes Date: 10-25-11
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION

1.	Rental of Equipment	\$ 582.24
2.	Painting	\$ 630.00
3.	Electrical	\$ 850.00
4.	Concrete Cutting	\$ 500.00
5.	Subcontractor Mark-Up (5%)	\$ 128.11
6.	Door/Jambs Hardware	\$1,779.35
7.	Miscellaneous Materials	\$ 582.21
8.	Labor: 76 man hours @ \$43.00 per hour	\$3,268.00
9.	Subcontractor Mark-Up (10%)	<u>\$ 562.96</u>

TOTAL CHANGE ORDER AMOUNT: \$ 8,882.87

Addition of twenty-nine (29) days between Substantial Completion and Final Completion was given for the additional scope of work.