

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 4

CCSB PROJECT NAME: Charles E. Bennett Elementary Classroom Replacement
(Phase I – Building 16)

CCSB PROJECT NO: C-4-05/06 OEFIS: _____

The Owner authorized the Contractor to make the following change(s) in the contract dated May 18, 2006.

ORIGINAL CONTRACT AMOUNT: \$ 3,606,375.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 2,647,917.77

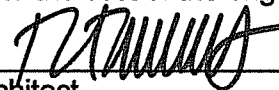
Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Zero (0) calendar days. Contract Substantial Completion date was June 18, 2007.

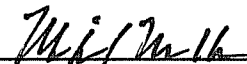
For these changes: Add to 9 Deduct from the Contract in accordance with the conditions of the Contract the sum of: One thousand, thirty-six and 50/100 dollars

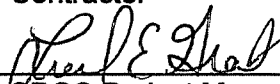
CURRENT CONTRACT AMOUNT: \$ 2,647,917.77
ADDITION TO CONTRACT: \$ 1,036.50
DEDUCTIONS TO CONTRACT: \$ _____
REVISED CONTRACT AMOUNT: \$ 2,648,954.27

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: 8-2-07
Architect

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: 8-1-07
Contractor

Signature:  Date: 8-2-07
SDCC Project Mgr.

APPROVED: Signature: _____ Date: _____
School Board Chairman

Change Order #4

Charles E. Bennett Classroom Replacement (Phase 1 – Building #16)

CCSB Project Number – C-4-05/06

Change Order Items:

1.	Add kitchen cabinets and equipment to room 114 per owner's request	\$ 8,113.78
2.	Add double locking cylinders to door hardware per owner's request	\$ 1,313.96
3.	Return remaining balance in walkway canopy	\$ (440.00)
4.	Return remaining balance in walkway canopy	\$ (5,000.00)
5.	Credit for unused ceiling access doors	\$ (332.00)
6.	Credit for project screens not used	\$ (1,160.50)
7.	Credit for buyout savings-credit generated by savings in material and subcontracts.	\$ (1,458.74)
	Net Total-Add	<u>\$ 1,036.50</u>

TOTAL

Additional Contract Time: 0 days

Substantial Completion date – June 18, 2007

Final Completion is thirty (30) days after actual date is established for Substantial Completion.

Architect Fees – Items 1 and 2 - \$9,427.74 @ 6.3% = \$593.95