

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

SDCC PROJECT NAME: Lake Asbury Elementary School Panelboards/Switch Gear Replacement Buildings 1-3 & 20

SDCC PROJECT NO: C-12-10/11

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

ORIGINAL CONTRACT AMOUNT: \$ 160,876.00  
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 94,212.78

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

Additional Time needed for this Change Order is **7 (Seven)** calendar days. Contract Substantial Completion date is **August 10, 2011.** Final Completion date is **August 25, 2011.**

For these changes:  Add to  Deduct from the Contract in accordance with the conditions of the Contract the sum of: **Four thousand, seven hundred nineteen and 00/100 Dollars.**

CURRENT CONTRACT AMOUNT:	<u>\$94,212.78</u>
ADDITION TO CONTRACT:	<u>\$4,719.00</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$98,931.78</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: Francisco Martinez  
Architect/Engineer

Date: 8/2/11

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: 8-4-11

Signature: Michael Truffs  
SDCC Project Manager

Date: 8-2-11

APPROVED: Signature: \_\_\_\_\_  
School Board Chairman

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

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**ADDITIONAL INFORMATION**

1.	Replace overload at water pump disconnect	\$ 308.00
2.	Add surge protector for distribution panel	\$1,686.30
3.	Relocate electrical panel	\$2,064.70
4.	Relocate emergency circuits in building 1	<u>\$ 660.00</u>

**TOTAL CHANGE ORDER AMOUNT** **\$4,719.00**

**Addition of seven (7) days to the Contract.**

A time extension is required for this change in work.