SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. __4_

SDCC PROJECT NAME:	Keystone	Heights	High	School	Renovat	ion	Building 1
SDCC PROJECT NO: <u>C-</u> 6	6-10/11						
The Owner authorized the December 18, 2012.	Contractor to	o make th	e follow	ing chan	ge(s) in t	he co	ontract dated
REVISED CONTRACT	Γ AMOUNT E				MOUNT: RDER(S):		457,860.00 487,629.77
Change(s) and reason(s) fo	r this Change	Order: Ov	vner rec	uested cl	nanges. S	See a	ttached.
Additional Time needed for Completion date is <u>July 24,</u>						ontrad	t Substantial
For these changes: Add the Contract the sum of:	to 🗆 Deduct	from the (and, twenty	Contrac -one do	t in accor ollars and	dance with 70/100.	h the	conditions of
	CURRENT CONTRACT AMOUNT:				NT:		\$487,629.77
•.	ADI	OT NOITIC	CONT	RACT:			\$2,021.70
•	DEI	DUCTION .	TO CO	NTRACT:			\$0.00
	RE\	ISED CO	NTRAC	T AMOUN	NT:		\$489,651.47
ARCHITECT/ENGINEER Of Architect/Engineer, the prior the proper ratio to the cost Signature: Architect	es quoted in	this Chang	ge Orde	er are bot der benefi	h fair and	reaso etitive	onable and in bidding.
By execution of this Char compensation and time have the work identified in this C	ve been reso	veg and pa					
ACCEPTED: Signature:	Contractor			[Date: 7	19/	2013
Signature:	Muldo SDCC Project	t Manager	luff	Kis 1	Date: <u>7</u> -	9-0	2013
APPROVED: Signature:					Date:		
MIS15010	School Board	Chairman	l				
WII - 100 10							

EFF 7/10/08

SCHOOL DISTRICT OF CLAY COUNTY **CHANGE ORDER #4**

SDCC PROJECT NAME: Keystone Heights High School Renovation Building 1

SDCC PROJECT NUMBER: C-6-10/11

ADDITIONAL INFORMATION:

1.	Changes for hardware to opening 100 and electric strikes.	\$ 430.70
2.	Extra signage per revised signage schedule.	\$ 747.00

Rooms 134, 135, and 142: remove existing devices and \$ 844.00 3. Provide box extensions with new duplex receptacles as Needed for new wall applications. Remove one existing Conduit including devices in small office area. Provide And install conduit with box for existing data cables as Needed.

Total Change Order Amount: \$2,021.70

\$ 430.70

Addition of zero (0) days to the Contract.