

**CHANGE ORDER APPROVAL FORM**

PROJECT: Detention Center – Shower Repair Project CHANGE ORDER NUMBER: #4

DATE: October 28, 2010

CONTRACT NUMBER: CM1399

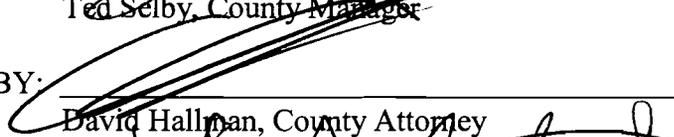
TO CONTRACTOR: Warden Construction Corp

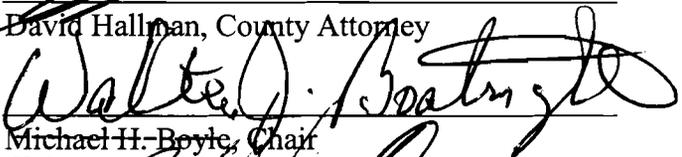
Reason for Change Order:

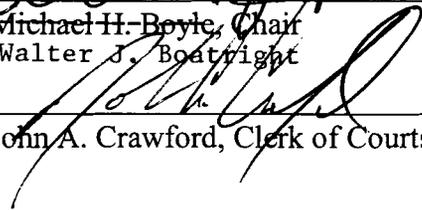
COR#4 \$ 19,987.00 Changes to drawing E Shower outside Cell 148, Changes to drawing F&G Showers outside Cell 139 & Cell 144, Changes to drawing H Shower outside Cell 133 and Changes to drawing J&H Shower cell 112 and install 12 GA. Stainless Steel Pipe Covers at rooms 148,139,144 & 112.

Original Contract Sum.....	<u>\$360,446.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	<u>\$4,909.00</u>
Contract Sum Prior to This Change Order.....	<u>\$365,355.00</u>
Amount of This Change Order ( <b>Add</b> /Deduct).....	<u>\$19,987.00</u>
New Contract Sum Including this Change Order.....	<u>\$385,342.00</u>

APPROVED BY:  DATE: 11/4/10  
Ted Selby, County Manager

APPROVED BY:  DATE: 11-29-10  
David Hallman, County Attorney

APPROVED BY:  DATE: 11-29-10  
Michael H. Boyle, Chair  
Walter J. Boatright

APPROVED BY:  DATE: 12/01/10  
John A. Crawford, Clerk of Courts