CUSTOMER CHANGE ORDER

PROJECT: **Broken Arrow City Council Meeting Room - Video & Lighting**
QUOTE: CBACCO4
CUSTOMER: BAOKBA - City of Broken Arrow

TODAY'S DATE: **12/08/15**
JOB NUMBER: 1502210
CHANGE ORDER NUMBER: **0004**
AGREEMENT DATE: **05/08/15**

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Passing through the service charge from ETC to recommission the City Council Meeting Room's lighting system. This service charge is a result of the Electrical Contractor not having the correct electrrical wiring in place the first time ETC came out to commission the lighting system.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1		ETC Recommiccioning Service Call	EA	600.00	600.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
					Merchandise Sub-Total	$ 600.00
					Labor	0.00
					Freight	0.00
					Sales Tax	0.00
					Change Order Total	$ 600.00

The original Agreement sum was		**182,638.24**
Net change by previous Change Orders	$	8,148.35
The revised Agreement sum prior to this Change Order	$	190,786.59
The Agreement sum shall increase by this Change Order in the amount of	**$**	**600.00**
The new Agreement sum including this Change Order is	**$**	**191,386.59**

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

Account Manager

Division Manager

Date

CUSTOMER

Customer Signature

Print Name and Title

Date

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