



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): St. Charles Libraries West Regional Library 105 Lakewood Dr. Luling, LA 70070	CHANGE ORDER NUMBER: 001 DATE: July 11, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Dynamic Constructors 2100 L and A Rd. Metairie, LA 70001	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 15, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR #1 - Glass/Window Repair	\$7,997.72
COR #2 - High Roof Edge	\$4,020.13
COR #3 - Tandus Tape	\$3,805.00
COR #4 - 2nd Floor IT Closet	\$6,492.54
COR #5 - Silicone Sealer on Aggregate Surfaces	\$13,296.48
COR #6 - Popcorn Ceilings	\$4,511.99
COR #7 - Permit Fees Credit	(\$2,000.00)
COR #8 - Metal Locker Credit	(\$2,991.00)
COR #9 - Credit for (2) Projectors	(\$4,398.00)

Total \$30,734.86

The original Contract Sum was	\$ 1,797,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,797,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,734.86
The new Contract Sum including this Change Order will be	\$ 1,827,734.86

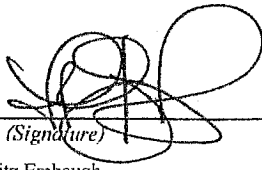
The Contract Time will be increased by Fifteen (15) days.

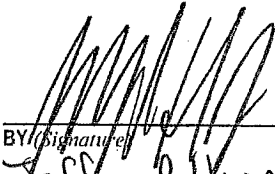
The date of Substantial Completion as of the date of this Change Order therefore is 14 JAN 2017

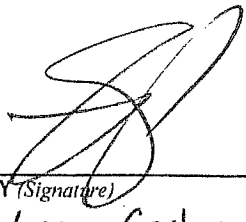
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Plus One, LLC</u> ARCHITECT (Firm name)	<u>Dynamic Constructors</u> CONTRACTOR (Firm name)	<u>St. Charles Parish</u> OWNER (Firm name)
<u>PO Box 40232</u> <u>Baton Rouge, LA 70835</u> ADDRESS	<u>2100 L and A Rd.</u> <u>Metairie, LA 70070</u> ADDRESS	<u></u> ADDRESS


BY (Signature)
Fritz Embaugh
(Typed name)
8/10/16
DATE


BY (Signature)
Jeffrey B. Hymel Sr.
(Typed name)
8/11/16
DATE


BY (Signature)
Larry Cochran
(Typed name)
8/17/16
DATE

NARRATIVE FOR ITEMS FOR CO #1 - +ONE – 7/15/16

Listing from G701 document:

1. Glass/Window repair – demolition of items on/in around lightwells revealed that window frames were not properly allowing drainage (weep holes were filled from inside) and that there are not currently any “end dams” at the ends of the horizontal run of the window sill, therefore, not allowing water to drain outside and then forcing the water to the ends of the sill and into the building.
2. High roof edge – 2nd floor roof edge/parapet ended up having different profile/flashing/subflashing than lower roof once outer layer of metal coping was removed. The metal/flashing is taller/deeper than the other to properly cover the existing wall. So this add was needed to cover the additional material/work to “extend” this parapet flashing down to properly cover the wall.
3. Tandus Tape – testing after floor demo was done showed some areas (only some locations where new carpet was going) exceeded manufacturer recommended water emission levels for carpet. Since the areas are very isolated, this Tape is provided by carpet manufacture for this type of application and is compatible with carpet/adhesive/etc . This in lieu of covering entire floor which would have been excessive, from “per unit cost” material from time of bid which would have cost over \$60k.
4. 2nd floor IT closet – This was needed as the distance of the site routing in the field was longer than expected and the desired route was not available once all the chases/routing areas were exposed and actual site conditions noted.
5. Silicone sealer on aggregate surfaces – this is related to item 1 at windows. Once the evaluation for the windows/sills occurred, there was concern about the aggregate wall panels that compose the light wells and tie into the new roof and proposed new window work being part of the water infiltration. This sealer is a penetrating type sealer (not just topical) that will protect the wall panels from water/leaks/etc. This will work with the already included new roof and comes with a 10 year warranty.
6. Popcorn ceilings – there are some areas where the existing popcorn ceilings are damaged. It was determined that working to patch/repair/match the texture would not give a cohesive finished look in the public areas that the rest of the remaining renovation is providing. The popcorn ceiling in the more back of house/support space is not being recommended after discussion with the Library. This work is in the public areas to remove this existing finish and paint new smooth finished ceiling areas.
7. Permit fees credit – this credit is for the permit fees included in the GC bid but that was paid by the Library/Parish to facilitate permit review.
8. Metal locker credit – this credit is for the new metal lockers that were bid but that were determined not needed after Library/Parish will re-use the existing.
9. Credit for 2 projectors – this credit is for the projectors that were bid that are not now going to be provided by the Library.

PRIME CONTRACTOR - CHANGE ORDER PROPOSAL SUMMARY CALCULATION

PROJECT: St. Charles Parish West Regional Library COP # 1
 CONTRACTOR: Dynamic Constructors, LLC
 GRANT NUMBER: _____ DATE: 7/8/2016

CHANGE DESCRIPTION: Repair end dams on 6 lightwells
 Install high roof edge to accommodate the tapered insulation
 Apply Silicone Sealer to aggregate surfaces at 6 lightwells
 Install Tandus Tape+ under carpet areas
 Install 2nd floor IT closet per RFI 18
 Credits for perml fees, metal lockers, and (2) projectors

*** SEE ATTACHED WORKSHEET EXCLUSIONS***

PRIME CONTRACTOR'S WORK		AMOUNT	REVISIONS
1. LABOR	HRS. @	RATE =	\$0.00
LABOR	HRS. @	RATE =	\$0.00
2. MATERIAL	QUANTITY @	UNIT COST =	\$0.00
MATERIAL	QUANTITY @	UNIT COST =	\$0.00
3. EQUIPMENT		SEE ATTACHED	\$0.00
4. SUB-TOTAL (1+2+3)			\$0.00
5. LABOR BURDEN - FICA, FUTA, SUTA, Worker's Comp(13.369%)			\$0.00
6. OVERHEAD & PROFIT			\$0.00
7. TOTAL (4+5)			\$0.00
REMARKS:			
SUBCONTRACTOR'S WORK (ATTACH SUB'S BREAKDOWN AND BACKUP SHEET)			
A. Service Glass Co. of New Orleans, Inc.			
7. SUB-TOTAL			\$6,780.00
8. General Contractor OH&P			\$1,017.00
9. TOTAL "A"			\$7,797.00
REMARKS:			
B. Saucier Roofing Bros., Inc.			
10. SUB-TOTAL			\$14,680.02
11. General Contractor OH&P			\$2,202.00
12. TOTAL "B"			\$16,882.02
REMARKS: High roof edge and silicone sealer costs combined			
C. Commercial Flooring Gulf Coast Co. dba Priority Floors			
13. SUB-TOTAL			\$3,225.66
14. General Contractor OH&P			\$483.85
15. TOTAL "C"			\$3,709.51
REMARKS:			
D. Barr Electric, Inc.			
16. SUB-TOTAL			\$5,504.00
17. General Contractor OH&P			\$825.60
18. TOTAL "D"			\$6,329.60
REMARKS:			
E. JMA Painters, LLC			
19. SUB-TOTAL			\$3,825.00
20. General Contractor OH&P			\$573.75
21. TOTAL "E"			\$4,398.75
REMARKS:			
F. Permit Fees Credit			
22. SUB-TOTAL			(\$2,000.00)
23. General Contractor OH&P			\$0.00
24. TOTAL "F"			(\$2,000.00)
REMARKS:			
G. Metal Lockers Credit			
25. SUB-TOTAL			(\$2,991.00)
26. General Contractor OH&P			\$0.00
27. TOTAL "G"			(\$2,991.00)
REMARKS:			
H. Credit for (2) Projectors			
28. SUB-TOTAL			(\$4,398.00)
29. General Contractor OH&P			\$0.00
30. TOTAL "H"			(\$4,398.00)
REMARKS:			
SUMMARY			
31. PRIME CONTRACTOR'S WORK (from line 6)			\$0.00
32. SUBCONTRACTOR'S WORK (9+12+15+18+21)			\$39,116.88
35. BOND AND INS. (2.96%)			\$1,006.98
36. SUBTOTAL COST (34+35)			\$40,123.86
37. Credits			(\$9,389.00)
38. TOTAL COST (24+25)			\$30,734.86


 CONTRACTOR'S SIGNATURE

Managing Member
 OFFICIAL TITLE

SAUCIER BROS. ROOFING, INC.

"Established 1945"

200 Lamouze Street • P.O. Box 1459 • Biloxi, Mississippi 39533-1459 • Phone: (228) 436-3563 • Fax (228) 435-0539

High Roof Edge Changes

Install gravel stop and fascia at eave in lieu of coping

Additional Work

Material

Fascia Cleat	7 sheets	\$ 55.00	\$ 385.00
Fascia Cleat	7 sheets	\$ 55.00	\$ 385.00
Gravel Stop Cleat	7 sheets	\$ 55.00	\$ 385.00
Gravel Stop	7 sheets	\$ 55.00	\$ 385.00
Stripping Membrane	3 rolls	\$ 225.00	\$ 675.00

Labor

2 men / 5 days \$ 225.00 per day \$ 2,250.00

41% Burden \$ 922.50

Additional Subtotal \$ 5,387.50

Credit

Material

Coping	14 sheets	\$ 55.00	\$ 770.00
Coping Cleat	7 sheets	\$ 55.00	\$ 385.00

Labor

2 men 2 days \$ 225.00 per day \$ 900.00

41% Burden \$ 369.00

Credit Subtotal \$ 2,424.00

Delta \$ 2,963.50

15% P and OH \$ 444.53

Total Additional Cost \$ 3,408.03

No blocking is included in this price

Thanks,



Clement B. Saucier, III
President

SAUCIER BROS. ROOFING, INC.

"Established 1945"

200 Labeuse Street • P.O. Box 1459 • Biloxi, Mississippi 39533-1459 • Phone: (228) 436-3563 • Fax: (228) 436-0539

Dormer Roof Changes

Install SIL-ACT weather proofing penetrant over aggregate surfaced panels at dormers

Additional Work

Material

Silicone Sealer for concrete	20 gallons	\$ 195.67	\$ 3,913.40
Primer for concrete panels	22 gallons	\$ 45.64	\$ 1,004.08
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Labor

5 men 5 days \$ 225.00 per day \$ 5,625.00

41% Burden \$ 2,306.25

Additional Subtotal \$ 12,848.73

Credit

Material

Counter flashing 9 sheets \$ 55.00 \$ 495.00

Saw blade 2 pcs \$ 7.00 \$ 14.00

Labor

2 men 4 days \$ 225.00 per day \$ 1,800.00

41% Burden \$ 738.00

Credit Subtotal \$ 3,047.00

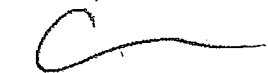
Delta \$ 9,801.73

15% P and OH \$ 1,470.26

Total Additional Cost \$ 11,271.99

No window sills are included, aggregate must be cleaned and primed

Thanks,



Clement B. Saucier, III
President

SERVICE GLASS CO OF NEW ORLEANS, INC
P.O. BOX 39 / TICKFAW, LA 70466
504-241-5031 FAX: 504-246-2615

June 10, 2016

REF: ST CHARLES WEST LIBRARY
105 LAKEWOOD DR.
LULING, LA 70070

OPTION #1

SERVICE GLASS TO REMOVE EXISTING FRAMES.
FURNISH AND INSTALL NEW SUBSILL WITH END DAMS.
REINSTALL WINDOWS AND CAULK.

TOTAL PRICE: \$6,780.00

OPTION #2

SERVICE GLASS TO CUT OUT EXISTING CAULKING.
RECAULK METAL TO GLASS, METAL TO BRACK AND METAL TO METAL.

TOTALPRICE: \$4,600.00



131 Industrial Dr. Suite D, Slidell La. 70460 (985)788-9564

7-15-16

Proposal for 2nd floor IT room

We will provide the following based off of RFI 18.

-(1) 1500KVA UPS

-(1) RU Fiber Optic patch panel, Levington OPT-X 500i, SDX1RU.

Enclosure style 20PTX, adapter plate LC

-(1) 24 port patch panel for voice

-A 6 strand multi-mode fiber from 1st floor to new 2nd floor

-A 25 pair copper backbone from 1st floor to new 2nd floor

Owner to provide to following based off of the RFI 18 sketch

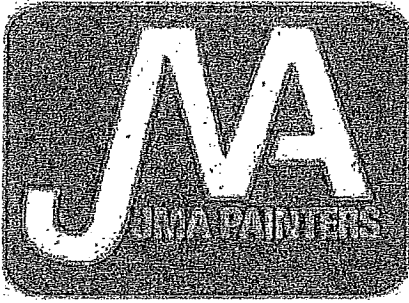
-Wall mounted rack

-24 port patch panel for data

Total for all items furnished and installed above \$5,504.00

Thanks,

Richard Barr



JMA Painters, LLC

June 24, 2016

504-229-2083 O

337-344-1569 C

Commercial License #56423

EPA License #NAT-29408-1

SLDBE Certified

Job: St. Charles Library - COR Popcorn Ceiling Refinish

Staff Workroom area: \$3,500.00

Stacks Window Wall Area: \$1,575.00

Window Ceiling Bays: \$2,250.00

Scrape off popcorn texture, refinish with mudwork/sanding, prime and paint.



2100 L & A Road
Metairie, LA 70001
PHONE: (504) 305-0385
FAX: (504) 305-0558

July 15, 2016

Fritz Embaugh
+One Design | Construction
PO Box 40232
Baton Rouge, LA 70835

RE: St. Charles Parish West Regional Library Change Order 1

Dear Mr. Embaugh,

Dynamic Constructors, LLC agrees to provide the following credits per the owner's request.

Permit Fees - \$2,000.00
Metal Lockers - \$2,991.00

Should you have any questions or concerns, please feel free to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "KJ Sanderson", is written over a horizontal line. The signature is contained within a rectangular box that is open on the right side.

Kyle J. Sanderson
Managing Member/Project Manager



131 Industrial Dr. Suite D, Slidell La. 70460 (985)788-9564

7-15-16

Credit for SCWL Projectors

We will be issuing a credit in the amount of \$4,398.00 for the 2 Epson 1985WU projectors originally included in this project. This is being done as the owner's request.

Thanks,

Richard Barr