

CHANGE ORDER

No. 001

DATE OF ISSUANCE September 9, 2011

EFFECTIVE DATE _____

OWNER: St. Charles Parish
CONTRACTOR: F. J. Arcement Construction, Inc.
Contract: Construction
Project: St. Charles Parish New Shop Building Public Works West bank Yard
OWNER's Contract No. SCP Project No. Architect's Contract No. CD 1812
Architect: Campo Designs – Architects

You are directed to make the following changes in the Contract Documents:

Description: See attached example on how to fill in this information

1. Add the Following Work Items:

Item #	Sch. Of Value #	ADDS	
1.	3000	Raise concrete slab 12". Additional concrete required.	\$ 4,100.
2.	10800	Change toilet partition hardware from aluminum to stainless steel. Add support at urinal screen.	\$ 275.
3.	9700	Add VCT to the floor in Janitor/Communication Room	\$ 250.
4.	6100	Add wood guard rail to mechanical mezzanine	\$ 655.
			Total of Added Work Items = (+\$5,280.)

2. Delete the Following Work Items:

Item #	Sch. Of Value #	CREDITS	
5.	8700	Credit for Hardware allowance	-\$ 9,000.00
6.	1020	Credit for Relocation of Infrastructure Allowance	-\$20,000.00
7.	15400	Credit for reduction in water line (2" to 1")	-\$ 800.00

Total of Deducted Items = (-\$29,800.)

Total of Change in Work Items Quantity = (-\$24,520.)

Reason for Change Order: List a reason for each Line Item listed above. See attached example on how to fill in this information

1. Add Work Items

- Owner requested the foundation be raised 12" above previously requested height.
- Owner requested change for greater durability (aluminum vs stainless steel).
- Only room within flooring specified. VCT matches adjoining room for easier maintenance.
- Fire Marshal review letter (received after bidding) requested guardrail at mezzanine.

2. Delete Work Items

- Credit contract for adjustment of hardware allowance.
- Credit contract for adjustment of infrastructure relocation allowance.
- Plans specified 2" meter and line. Waterworks would only install 1".

Attachments: (See attached supporting documents)

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$570,800.00

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: September 9, 2011
Ready for final payment: 45 days (days or dates)

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Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0.00
Contract Price prior to this Change Order: \$570,800.00
Net decrease of this Change Order: \$ 24,520. _____
Contract Price with all approved Change Orders: \$546280.

Net change from previous Change Orders No. ___ to No. ___: 0 days Substantial Completion: September 9, 2011 Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>150 days</u> Ready for final payment: <u>September 15, 2011</u> (days or dates)
Net decrease this Change Order: Substantial Completion: 144 days Ready for final payment: <u>September 9, 2010</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: 144 days Ready for final payment: <u>October 24, 2011</u> (days or dates)

RECOMMENDED:

By: 

ARCHITECT (Authorized Signature)

Date: 9/15/11

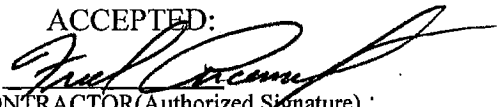
APPROVED:

By: 

OWNER (Authorized Signature)

Date: 10/4/11

ACCEPTED:

By: 

CONTRACTOR (Authorized Signature)

Date: 9-15-11

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.