



# ST. CHARLES PARISH

## DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047

(985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250

Website: [www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

V.J. ST. PIERRE, JR.  
PARISH PRESIDENT

SAM SCHOLLE  
DIRECTOR

**January 15, 2014**

TO: Tiffany K. Clark  
Council Secretary

FROM: Sam C. Scholle *SS*  
Director of Public Works/Wastewater

SUBJECT: **Storm Window Retrofit Public Works Office Building Project  
St. Charles Parish Project No. P130103**

Please prepare for introduction Change Order No. 1(Final) for the above referenced project at the upcoming council meeting on January 21, 2014. An electronic copy of the ordinance will be sent by email.

Thank you for your usual cooperation.

SCS:jgl

Attachments

# CHANGE ORDER

No. One (1)

DATE OF ISSUANCE January 7, 2014

EFFECTIVE DATE January 7, 2014

OWNER St. Charles Parish Public Works \_\_\_\_\_  
 CONTRACTOR Wainwright Construction, Inc. \_\_\_\_\_  
 Contract: Construction \_\_\_\_\_  
 Project: Strom Window Retrofit Public Works Office Building \_\_\_\_\_  
 OWNER's Contract No. P130103-1 \_\_\_\_\_ ARCHITECT's Contract No. CD 2107 \_\_\_\_\_  
 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. Delete the Following Work Items:
  - a. Contract Item #: *Relocation of Infrastructure*  
Delete item in its entirety. (-\$ 15,000.00)

Total of Deducted Items = (-\$15,000.00) - 32 days

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

1. Deleted Work Items
  - a. Item not used.


CHANGE IN CONTRACT PRICE:
Original Contract Price \$124,432.00
Net Change from previous Change Orders No. ___ to ___: \$0.00
Contract Price prior to this Change Order: \$124,432.00
Net decrease of this Change Order: \$15,000.00 _____
Contract Price with all approved Change Orders: \$109,432.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 120 days January 22, 2014 Ready for final payment: <u>March 8, 2014</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: December 20, 2013 Ready for final payment: <u>45 days with Clear lien certificate</u> (days)
Contract Times prior to this Change Order: Substantial Completion: 120 days Ready for final payment: <u>45 days</u> (days or dates)
Net decrease this Change Order: Substantial Completion: decrease 32 days Ready for final payment: <u>45 days with clear lien certificate</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: 88 days December 20, 2013 Ready for final payment: <u>45 days with clear lien certificate</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By:  By: \_\_\_\_\_  
 ENGINEER (Authorized Signature) OWNER (Authorized Signature)

By:  By: \_\_\_\_\_  
 CONTRACTOR (Authorized Signature)

Date: 1/13/14 Date: \_\_\_\_\_

Date: 1-7-14