

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: St, Charles Parish Health Unit
 (name, address) Luling, Louisiana

CHANGE ORDER NUMBER: 002

DATE: September 4, 2003

TO CONTRACTOR: Lamar Contractors, Inc.
 (name, address) 2248 Fayette Street
 Kenner, Louisiana 70057

ARCHITECT'S PROJECT NO. 20006

CONTRACT DATE: April 22, 2002

CONTRACT FOR: New Construction

The Contract is changed as follows:

1. Refer Attachment	\$55,275.82 (ADD)
	\$55,275.82 (ADD)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ was \$ 1,315,800.00
 Net change by previously authorized Change Orders \$ 15,807.96
 The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ prior to this Change Order was \$ 1,331,607.96
 The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ will be (increased) ~~XXXXXXXXXX~~
 (decreased) by this Change Order in the amount of \$ 55,275.82
 The new (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ including this Change Order will be \$ 1,386,883.78

The Contract Time will be ~~XXXXXXXXXXXX~~ (unchanged) by (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 9, 2003

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Joseph B. Caillouet
 Architect/AIA
 ARCHITECT
 P.O. Box 692
 Address
 Thibodaux, Louisiana 70302

Lamar Contractors, Inc.
 CONTRACTOR
 2248 Fayette Street
 Address
 Kenner, Louisiana 70062

St. Charles Parish
 OWNER
 P.O. Box 302
 Address
 Hahnville, Louisiana 70057

BY Joseph B. Caillouet
 Architect/AIA

BY Gary Boudreaux
 Vice President

BY Albert D. Laque
 President

DATE *Joseph B. Caillouet*
 10/29/03

DATE *Gary Boudreaux*
 11/6/03

DATE *Albert D. Laque*
 10/27/2003

CHANGE ORDER NO. 2

	<u>Denied</u>	Approved
Change No. 6: Install an additional 9" roof deck above portico entrance. Status: Denied. Framing was placed incorrectly. This method was chosen to correct the mistake.	\$3,555.64	
Change No. 7: Relocate and add stud walls, doors and frames and electrical. Status: Approved. Change by Owner in the Administration Area.		\$7,170.27
Change No. 8: Additional Hardware Status: Partially Approved. Portion of hardware schedule was omitted from specification final printing		\$5,563.47
Change No. 9: Void		
Change No. 10: Utilize Sargent Hardware in Lieu of Yale Hardware Status: Approved. Owner request to upgrade from specified. Matches hospital hardware cylinders.		\$3,782.52
Change No. 11: Misc. changes as directed by Architect/Owner Status: Approved. Described changes in the Administration Area and nurse's station.		\$3,728.78
Change No. 12: Relocate stud walls, doors and frames and electrical. Status: Approved. Change by Owner in the Administration Area.		\$5,896.86
Change No. 13: Install 6' cedar Fence w/ 9" galvanized post Status: Approved. Change by Owner requested by Planning and Zoning review and compliance.		\$5,488.96
Change No. 14: Change in toilet accessories Status: Partially Approved. Change by Owner requested by Fire Marshal review and compliance.		\$2,463.74
Change No. 15: New Flag Pole Status: Approved. Request by Owner		\$2,256.44

Change No. 16: Attic Access		\$8,162.70
	Status: Approved. Relocated attic access door from storage area into mechanical/computer room.	
Change No. 17: Repair damaged duct by Owner communication contractor.		\$4,417.56
	Status: Approved. Damage done to duct in attic caused by Denied communication crew installing over ducts.	
Change No. 18: Change WIC sink and cabinetry		\$3,927.23
	Status: Approved. Required by Board of Health	
Change No. 19: Additional shelving and pantry cabinets w/ locks.		\$2,926.64
	Status: Partially Approved. Requested by Owner	
Change No. 20: Additional finish hardware required by Board of Health		\$587.26
	Status: Approved. Required by Board of Health	
Change No. 21: EIFS above pond area		\$1,677.56
	Status: Denied. Not properly initially installed.	
Change No. 22: Landscaping		\$1,829.75
	Status: Denied. Included in base bid.	
Change No. 23: Change WIC sink and counter		\$2,515.21
	Status: Approved. Required by Board of Health	
Change No. 24: Paid water bill		\$805.74
	Status: Approved. By Owner	
Total Denied		\$11,480.51
Total Approved		\$55,275.82