

# CHANGE ORDER

No. ONE (1)

DATE OF ISSUANCE March 21, 2011

EFFECTIVE DATE APRIL 4, 2011

OWNER: St. Charles Parish

CONTRACTOR: Fred J. Arcement Construction, Inc.

Contract: Construction

Project: St. Charles Parish New DMV Building

OWNER's Contract No. SCP Project No. \_\_\_\_\_

Architect's Contract No. CD 1711

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. Second drinking fountain (dual height), keep as single unit.  
Delete item in its entirety. (-\$ 500.00)
- b. Removal of existing tree stump.  
Delete item in its entirety. (-\$ 50.00)
- c. Credit contract for balance of hardware allowance.  
Delete item in its entirety. (\$2,840.00)
- d. Delete three parking spaces (to avoid damage to oak tree).  
Delete item in its entirety. (\$2,205.00)
- e. Delete one (1) electrical breaker panel.  
Delete item in its entirety. (\$2,000.00)
- f. Delete three dedicated circuits (for undercounter HWH).  
Delete item in its entirety. (\$2,000.00)
- g. Credit contract for lowering "wing walls", delete upper cabinets.  
Delete item in its entirety. (\$ 247.00)

Total of Deducted Items = (-\$9,842.00)

2. Add the Following Work Items:

- a. Add Cat 5 wiring and dedicated circuit at "Photo Area".  
Addition of \$ 520.00.
- b. Add additional circuits, switches and outlets at the request of DMV.  
Addition of \$ 3,180.00
- c. Add additional Cat 5 wiring at work stations, circuit at phone board.  
Addition of \$3,135.00
- d. Add sewer pump in lieu of gravity flow at request of WW Dept.  
Addition of \$7,295.00

Total of Added Work Items = (+\$14,130.00)

3. Revise the Contract Time:

Reduce contract time by 23 days. New contract ending date will be March 11, 2011.

Total of Change in Work Items Quantity = (+\$4,288.00)

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. Owner/Tenant felt one drinking fountain served need.
- b. Owner chose to remove stump when landscaping area.
- c. Hardware allowance was not totally used. Credit issued for unused portion.
- d. Oak tree not shown on survey required deletion of 3 spaces to save.
- e. Second panel in project for spares only. Owner felt not needed for future needs.
- f. Owner chose elec. HWH (tank type) over under counter unit. Credit electrical.
- g. Tenant requested lower divider partitions for management purposes. Credit upper cabs.

2. Add Work Items

- a. Tenant IT techs requested additional computer cabling after project was underway.
- b. Tenant IT techs requested additional circuits, switches and outlets after bid.

- c. Tenant phone rep. requested additional circuits and computer jacks (multiple) at work stations.
- 3. Revise Work Item Quantities
  - a. Project was completed 23 days early.

**Attachments:** (List documents supporting change)

See attached backup information from contractor supporting each item above.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$321,000.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ _____
Contract Price prior to this Change Order: \$321,000.00
Net increase of this Change Order: \$4,288.00
Contract Price with all approved Change Orders: \$325,288.

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: March 24, 2011 Ready for final payment: <u>45</u> (days)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net decrease this Change Order: Substantial Completion: March 11, 2011 Ready for final payment: <u>-23 days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: March 11, 2011 Ready for final payment: <u>45 days</u> (days)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] ARCHITECT (Authorized Signature)

By: [Signature] OWNER (Authorized Signature)

By: [Signature] CONTRACTOR (Authorized Signature)

Date: MARCH 21, 2011

Date: 4-6-11

Date: 3/22-11

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.