

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(name and address)</i> St. Charles Libraries West Reg 105 Lakewood Drive OWNER: <i>(name and address)</i> St. Charles Parish Government P.O. Box 302 Hahnville, LA 70057	CONTRACT INFORMATION: Contract For: St. Charles Libraries West Date: ARCHITECT: <i>(name and address)</i> Plus One, L.L.C. P O Box 40232 Baton Rouge, LA 70835	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: May 8, 2018 CONTRACTOR: <i>(name and address)</i> Dynamic Constructors 2100 L and A Rd. Metairie, LA 70001
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THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

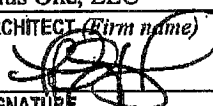
Credits Owed: Stained Carpet on Main Floor (Row A and C); Aggregate wall around strobe light in main Room (Row B); Stained Carpet in Display (102); Hose Bibb that is not freeze proof; No access panel to trap primer (Restroom 131); No access panel to trap primer (Restroom 132); Carpet stain in Children's-Area.

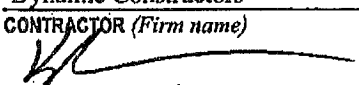
Credit Due: \$1,271.00

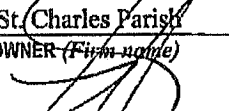
The original	Contract Sum	was			\$ <u>1,797,000.00</u>
The net change by previously authorized Change Orders					\$ <u>30,805.83</u>
The	Contract Sum	prior to this Change Order was			\$ <u>1,827,805.83</u>
The	Contract Sum	will be decreased by this Change Order in the amount of			\$ <u>1,271.00</u>
The new	Contract Sum	, including this Change Order, will be			\$ <u>1,826,534.83</u>
The Contract Time will be unchanged by				Zero	(0) days.
The new date of Substantial Completion will be					

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.


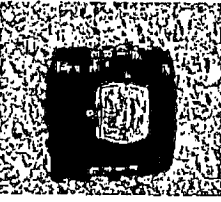
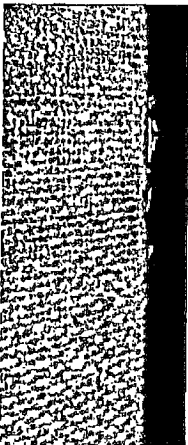
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Plus One, LLC
 ARCHITECT *(Firm name)*

 SIGNATURE
 Fritz Embaugh, CEO
 PRINTED NAME AND TITLE
 09 MAY 2018
 DATE

Dynamic Constructors
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Kyle Sanders
 PRINTED NAME AND TITLE
 5/10/18
 DATE

St. Charles Parish
 OWNER *(Firm name)*

 SIGNATURE
 Larry Cochran Parish President
 PRINTED NAME AND TITLE
 6-6-18
 DATE

St. Charles Parish Library - West Regional Renovation
 Outstanding Punch List Items from 10/17/2017, Updated 11/15/2017, Updated 12/7/2017, updated 1/1/2018, updated 1/9/2018, updated 2/9/2018

<p>Main Floor (Row A and C)</p>		<p>NOTES - 11/15/17</p>	<p>Dynamic Response</p>	<p>Library Response 12/7/2017</p>	<p>Library's Notes from meeting with legal team and Fritz embauagh on 12/15/17</p>	<p>Notes sent to Dynamic by Fritz from 12/15/17 meeting</p>	<p>Notes from walk-through with Joe from Dynamic and Kenry Breauk on 1/8/2018</p>	<p>2/8/2018</p>
<p>23. Remove/replace carpet where stained - It is our understanding that Dynamic has order more carpet tile and is waiting on arrival</p> 	<p>\$ 82.00</p>	<p>Not Completed</p>	<p>Could not locate stain</p>	<p>Both located in children's section. One against wood wall behind study room and the other in children's fall stacks labeled X-h/edia</p>	<p>Fritz will request credit</p>	<p>Request that Dynamic give us credit</p>	<p>Joe indicated that they intend to give us a credit.</p>	<p>Per email from Dynamic, we will accept a credit for this</p>
<p>Main Room (Row B)</p> <p>23. Patch exposed aggregate wall around fire alarm strobe - Dynamic marked this is as complete but nothing more has been done to this.</p> 	<p>\$ 150.00</p>	<p>Not Completed</p>	<p>Complete</p>	<p>Not Complete-- Does not look like any work was done on this. See picture</p>	<p>Fritz will request credit</p>	<p>Request that Dynamic give us credit</p>	<p>Joe plans to work on fixing this when he returns next week</p>	<p>Per email from Dynamic, we will accept a credit for this</p>
<p>Display (102)</p> <p>8. Clean carpet where repairs were made at column - we thought that a wood trim would be placed around these columns to address this as was done on the main floor.</p> 	<p>\$ 82.00</p>	<p>Not Completed</p>	<p>Trim was not called for on plans for these columns, trim was only placed at columns that were exposed</p>	<p>Not Complete-- stain is on 1st column in the hallway leading towards planetarium. Stain still clearly visible</p>	<p>Fritz will request credit</p>	<p>Request that Dynamic give us credit</p>	<p>Joe indicated that they intend to give us a credit.</p>	<p>Per email from Dynamic, we will accept a credit for this</p>

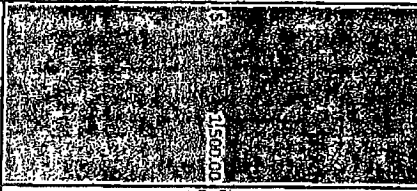

Sagging soffit - In email from 10/5/17, James indicated that they will fix this on their next visit

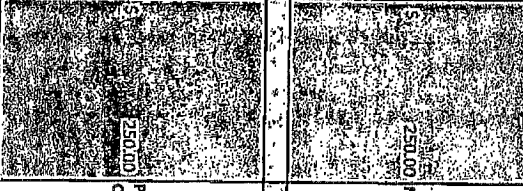
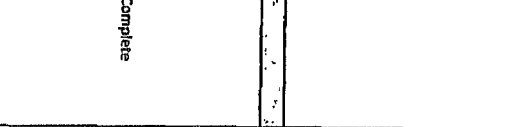
		<p>It appears that some work was done to add support above the ceiling tiles but there is still noticeable sagging</p>	<p>Added new hanging wires</p>	<p>Per Jason Talley, The soffit is still not level. The contractors have installed the proper supports that should have been installed in the beginning and should keep it further but they did not level it out so it is still sagging.</p>	<p>Per Kenny Breaux, Facilities Manager, the 13 lights in the planetarium needs to be rehung with wire to the underside of the roof, to difficult for us the do and I'm not sure what the price would cost. If needed I will find a company that will do this job. We still do not understand why we should have to pay to have additional work done to these lights. There was never a problem with the ceiling before the work by Dynamic was done.</p>	<p>The ceilings were to be reinstalled per the contract and the lighting should have been reinstalled properly after that scope was completed. DC should hang lights to be properly supported if the grid cannot support their weight. Additionally, the planetarium soffit should be corrected per the scope of work.</p>	<p>Joe looked at the sagging soffit. He said that the only solution would be to put some screws on the underside of the soffit to try and push it up to level. It. Kenny spoke to Jason Talley and this is not an acceptable solution as it would make the soffit look patched and would take away from the clean look. We did not discuss the issue with the lights. It is my understanding that Dynamic secured the ceiling grid after the ceiling fell but I'd like confirmation of that. My question to Fritz, is there anything more we need to ask Dynamic to do to (1)</p>	<p>COMPLETED - Kenny e-mailed pictures of the work done in the planetarium to Fritz. After reviewing the pictures, Fritz has indicated that he feels the soffit and ceiling will hold as installed so we will accept this work as being completed.</p>
<p>Credit Due From Punchlist:</p>	<p>\$ 1,271,001</p>							
<p>Credit Due From Change Order/Approved by parish Council on 11-15-2017 - ordinance 17-11-21</p>	<p>\$ 400,000</p>							

QUESTIONS FROM FIELD ACTION

Other Items

Surplus Stock of Carpet - We still do not have proper surplus stock of carpet.

<p>Two dampers covered by roofing material and cannot be utilized - per Kenny Breauk's email on 1/16/18 this is an open issue. "The existing HVAC damper in the mechanical room near the garage and staff entrance is locked up and cannot open or closed, the motor was installed, wires hooked up but it's not operational. That same damper and the damper for the planetarium HVAC is covered by roofing material and cannot be utilized. Someone needs to look at the plans to see if these two dampers should have been closed and sealed by the roof material."</p>	 <p>11,500.00</p>	<p>Not completed</p>	 <p>25,000</p>	<p>New Item</p>	<p>Not Complete. Per Kenny, neither synergy and total maintenance could get the two dampers that are our fixed and working</p>	<p>Fritz will assign value and request that surplus be provided by Dynamic. Enough additional carpet squares to cover areas that need carpet replaced due to other items on punch list should be provided in addition to the required surplus as those should not come from our attic stock.</p>	<p>Fritz will assign value and request that surplus be provided by Dynamic. Enough additional carpet squares to cover areas that need carpet replaced due to other items on punch list should be provided in addition to the required surplus as those should not come from our attic stock.</p>	<p>Joe said that they want to give us a credit for the carpet. However, after consulting with architect and designer, we want them to provide us with the required attic stock.</p>	<p>Dynamic is offering a credit on this but we DO NOT want a credit. We want the carpet surplus that we are due. Dynamic needs to provide the proper surplus</p>
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<p>Breakroom (112) 9. Check ceiling light sensor operation - Dynamic marked as complete but still not working correctly. The automatic sensor is now working and comes on when someone enters the room but the manual switch does not work. We should be able to manually turn the light off when needed as we can in all other rooms with that type of light switch.</p>	 <p>25,000</p>	<p>Partially Completed</p>	 <p>25,000</p>	<p>Complete</p>	<p>Not Complete. the automatic sensor works but the manual sensor does not. BOTH need to be operational. Staff should be able to manually turn that light off on when needed</p>	<p>This needs to be fixed</p>	<p>This needs to be fixed</p>	<p>Joe said they will have someone out to look at this</p>	<p>This is NOT completed (Dynamic claims it is). Per email on 1/29/18 from library, Barr Electric looked at the problem with the light switch in the break room on January 24, 2018. They were unable to find a solution to this problem so this is still an open punch list item.</p>
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<p>Total Value of Outstanding Items:</p>	<p>\$ 27,000.00</p>								
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