D	ATE	OF	ISSH	ANCE	May	6	201	3

EFFECTIVE DATE

OWNER: St. Charles Parish

CONTRACTOR: Bill Ward Builders, LLC

Contract: Construction

Project: New Toilet Building - West Bank Bridge Park

OWNER's Contract No. SCP Project No.

Architect's Contract No. CD 1907

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.	Add boxing (Hardie Board) to conceal plumbing piping.		\$	1,4	36.	
2.	Add 3-ton AC unit to condition air.		\$	3,47	75.	
3.	Add additional electrical to connect AC unit.		\$	8	75.	
4.	Add for metal panel finish upgrade.		\$	1	61.	
		Total of Added Work Items =	= (4	-\$5	,947.)

Delete the Following Work Items:

Item #

CREDITS

Credit for Airolite gable vents. Credit for installing 4" sewer line. \$ 2,447.00

-\$ 3,500.00

Total of Deducted Items = (-\$5,947.)

Total of Change in Work Items Quantity = (\$0.00)

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

- 1. Add Work Items
 - 1. Owner requested the exposed piping be covered for safety and vandal proof measures.
 - 2. Owner requested A/C unit to reduce extreme heat during summer months.
 - 3. Required to install AC unit.
 - 4. Exact color match was listed under premium finishes.

Add 20 days to the contract for permit delays at project start.

Add 20 days for installation of AC unit, electrical.

- 2. Delete Work Items
 - 5. Credit contract for specified gable louver vents. Exhaust fans came with louvers.
 - 6. Credit contract for 4" sewer line. Parish will install pump and 2" force line.

Attachments: (See attached supporting documents)

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$146,890.00

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CHANGE IN CONTRACT TIMES:

Original Contract Times:

Substantial Completion: April 21, 2013

Ready for final payment: 45 days

·	(days or dates)		
Net Increase (Decrease) from previous Change Orders No to: \$ 0.00	Net change from previous Change Orders No to No: 0 days Substantial Completion: April 21, 2013 Ready for final payment: N/A		
Contract Price prior to this Change Order: \$146,890.00	Contract Times prior to this Change Order: Substantial Completion: 90 days Ready for final payment: April 21, 2013 (days or dates)		
Net decrease of this Change Order: \$_0.00	Net increase this Change Order: Substantial Completion: 130 days Ready for final payment: May 31, 2013 (days)		
Contract Price with all approved Change Orders: \$146,890.00	Contract Times with all approved Change Orders: Substantial Completion: 130 days Ready for final payment: May 31, 2013 (days or dates)		
RECOMMENDED: APPROVED: By: By: By: When Authorized Signature) OWNER (Authorized Signature) Date: 5 6 13 Date: 5 23//3	ACCEPTED: By: Marin Mar		

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.

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