

# CHANGE ORDER

No. 1

DATE OF ISSUANCE \_\_\_\_\_

EFFECTIVE DATE \_\_\_\_\_

OWNER St. Charles Parish Government

CONTRACTOR Thomassie Construction, Inc.

Contract: St. Charles Parish Courthouse Security Entrance

Project: \_\_\_\_\_

OWNER's Contract No. LGAP #1213-STC-0001

ARCHITECT's Contract No. 12-248

ARCHITECT Duplantis Design Group, PC

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. For clarification, the existing automatic entrance door and storefront will remain in place.
- b. Delete Door #101C
- c. Delete interior storefront components "D", "E", and "F".
- d. Credit for Items a, b, and c above: -\$2,500.00
- e. Credit for unused hardware allowance (Addendum #1, Section 01210): -\$5,000.00
- f. Credit for unused Contingency Allowance (Addendum #1, Section 01210): -\$15,000.00

Total of Deducted Items = *(-\$22,500.00)*

2. Add the Following Work Items:

- a. Relocate electrical outlet at Owner's request: ADD \$203.50
- b. Install hardware to tie-in to Owner's masterkey system: ADD \$220.00

Total of Added Work Items = *(+\$423.50)*

3. Revise the Following Work Item Quantities: (None)

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

**NET CHANGE FOR THIS CHANGE ORDER: DEDUCT \$22,076.50**

**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 has requested that the newly-replaced automatic entrance doors remain in place.
- b. Owner has requested that the interior storefront components identified as "D", "E", and "F" (along with Door #101C) on the contract documents be removed.
- c. Owner has advised Architect that the existing automatic doors will remain in the open position upon completion of the project to facilitate air circulation into the new vestibule, and that persons existing the building will be directed via movable barricades.
- d. Credit to Owner for reimbursement of unused allowances in Contract

2. Add Work Items

- a. Electrical outlet was relocated to exterior wall between columns at Owner's request.
- b. Hardware was coordinated with Owner's existing masterkey system at Owner's request in lieu of Contractor-provided hardware.

3. Revise Work Item Quantities

- a. (None).

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

Drawing Sheets A1.1, A1.2, and A2.1 with Revision Date of 2/3/14 (Change Order #1)

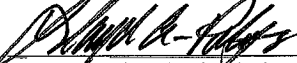
CHANGE IN CONTRACT PRICE:
Original Contract Price \$116,724.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$0.00
Contract Price prior to this Change Order: \$116,724.00
Net increase (decrease) of this Change Order: \$ (22,076.50)
Contract Price with all approved Change Orders: \$ 94,647.50

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: June 2, 2014 Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: June 2, 2014 Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: June 2, 2014 Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: June 2, 2014 Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: June 2, 2014 Ready for final payment: _____ (days or dates)

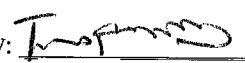
RECOMMENDED:

APPROVED:

ACCEPTED:

By:   
ARCHITECT (Authorized Signature)

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

By:   
CONTRACTOR (Authorized Signature)

Date: 6/14/14

Date: \_\_\_\_\_

Date: JUL 08 2014

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.