## Change Order

PROJECT: (name and address)
St. Charles Parish Library Ren
590 Apple Street, Norco, LA
OWNER: (name and address)
St. Charles Parish Government

15045 River Road Hahnville, LA 70057 CONTRACT INFORMATION:

Contract For: Renovation/Addition of Libr

Date: February 1, 2019

**ARCHITECT:** (name and address)

Plus One, L.L.C.. P. O. Box 40232

**Baton Rouge** 

**CHANGE ORDER INFORMATION:** 

Change Order Number: 005

Date: February 1, 2019

CONTRACTOR: (name and address)

J. E. Franke Constructors, LLC

229 Place Saint Jean Covington, LA 70433

#### 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.)

COR #0017 - Ceramic Tile Credit - New style selected by owner; Total Deduct \$5,840.00; Addition of 0 days. COR #0018 - Sub-Form, Place Finish Concrete Steps/Pads, Total Addition \$1,285.00, Addition of 2 days.

COR #0019 - Emission Control Systems - Vinyl and other glued down Flooring, Total Addition \$4,502.25, Addition of Days 10.

The origin	al (Contract Sur	n) was	\$ 1,110,025.00
The net ch	ange by previously auti	norized Change Orders	\$ 19,444.00
The	(Contract Sum)	prior to this Change Order was	\$ 1,129,469.00
The	(Contract Sum)	will be (decreased) (by this Change Order in the amount of	\$ 52.75
The new	(Contract Sum)	, including this Change Order, will be	\$ 1,129,416.25
The Contr	act Time will be (incre	ased) by twelve ( 12 ) days.	
The new d	ate of Substantial Com	pletion will be December 14, 2018.	

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.

Directive.		
NOT VALID UNTIL SIGNED BY	THE ARCHITECT, CONTRACTOR AND OWNER.	The second secon
Plus One, LLC	J. E. Franke Constructors, LLC	St. Charles Parish Government
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Fritz Embaugh, CEO PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
01FEB2019 DATE	DATE	DATE

# <u>Change Proposal Request - Calculation Sheet:</u>

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Project Name / Location:	St Charles Parish Library Renov	]	С	0	$\sqcap$	S	t	r U	C	1	0 1	S	1	1
riojeci Name / Localion.	590 Apple Street, Norco, LA													
Project Number:	C1802													
Change Proposal Request #:	0017													
Date:	01.21.2019													
Description of Change:	CREDIT - Alternate Ceramic Tile selected by	owner resulting in a credit for materials only.												

llem #:	Item Description:	Qly:	Unit:	Labor Unit:	Labor Cost:	Mat / Equip Unit:	Mat / Equip Cost:	Sub Unit:	Sub Cost:
	Ceramic Tile Credit - New style selected by owner	1	lol					-5,840.00	(5.840.00
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		Tol	lals:	\$	143	\$		\$	(5.840.0

Subtotal of Direct Costs:		\$	(5,840.00)
Indirect Costs: Taxes, Insurance, Bonds:			
Sales Tax:		\$	1.5
Labor Burden: (PR Taxes & W/C Insurance)		\$	2.5
Insurance - General Liability:		\$	72
Insurance - Other:			
Payment / Performance Bond:		\$	5/2
Subtotal of Direct & Indirect Costs:		\$	(5,840,00)
Markup:			
Net Overhead:		\$	15
Net Profit:		\$	•
TOTAL OF CHANGE PROPOSAL REQUEST #:		1 \$	(5,840)
	0017		

Architect / Owner Authorization.	

Authorized By:	Date;	

## <u>Change Proposal Request - Calculation Sheet:</u>



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Project Name / Location:	St Charles Parish Library Renov 590 Apple Street, Norco, LA	:	C	0	n	S	1	r U	С	† (	O I	5		110	
Project Number:	C1802														
Change Proposal Request #:	0018														
	01.21.2019														
Description of Change:	In accordance with ELS Egress Pad Plans, to	add one concrete egress landing at rear of	f building	g and	done	CON	crete	egres	s steps	cat sic	ie of b	ouilding	•		

item #:	Item Description:	Qty:	Unit:	Labor Unit:	Labor Cost:	Mat / Equip Unit:	Mat / Equip Cost:	Sub Unit:	Sub Cost:
	J. E. Franke Constructors, LLC								
	Sub - Form, Place Finish Concrele Steps/Pads	1	lot					650.00	650.00
	Materials - Formwork + Stakes	1	lat			50.00	50.00	Maximum 3	
	Materials - Ready Mix - LaPlace Concrete, Inc.	1.5	сү			170.00	255.00		
	Materials - Resteel + Dowels	I	lat			50.00	50.00		
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tion was tone of	Manifestore various sugarante de la company								
A Company of									
	72.57	To	tals:	\$	-	\$	355.00	\$	650.00

Subtotal of Direct Costs:			\$	1,005.00
Indirect Costs: Taxes, Insurance, Bonds:				
Sales Tax:		10.00%	\$	35.50
Labor Burden; (PR Taxes & W/C Insurance)		35.00%	\$	-
Insurance - General Liability:		1.00%	\$	12.85
nsurance - Other:				
Payment / Performance Bond:		3.00%	\$	38.54
Subtotal of Direct & Indirect Costs:			\$	1,091.88
Markup:				
Markup: Net Overhead:		10.00%	\$	128.46
		10.00%	· ·	128.46 64.23
Net Overhead:	00	5.00%	· ·	

Architect / Owner Authorization:

2 Days are recommended

-	Authorized By:	Date:

## Change Proposal Request - Calculation Sheet:



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Project Name / Location:	SI Charles Parish Library Renov		C	0	n	5	ir	U	C	1 (	o r	ς,	1	I C
r roject Name / Localion.	590 Apple Street, Norco, LA													
Project Number:	C1802													
Change Proposal Request #:	0019													
	01.31.2019													
	In accordance with our bid form and recen vinyl and other glued down products.	lest results of the existing co	oncrete slob, the emiss	ilon c	ontro	system	n will	be ne	eded	in the	areas	of the f	oors re	ceiving

ltem #:	Item Description:	Qty:	Unit:	Labor Unit:	Labor Cost:	Mat / Equip Unit:	Mat / Equip Cost;	\$ub Unit:	Sub Cost
	1. E. Franke Constructors, LLC								
	Ernission Conrol Systems - Vinyl and other glued down flooring	783	sf					5.75	4,502.
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		THE STATE OF		Commence of		2000 - 12 6		CONTRACTOR S	
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THE REAL PROPERTY.		Children S				1000		and the same of	
		To	tals:	\$		\$	-	\$	4,50
	Subtotal of Direct Costs;					\$	4,502.25		
	Indirect Costs: Taxes, Insurance, B	onds:							
	Sales Tax:		943			\$	-	1	
	Labor Burden: (PR Taxes & W/C Ins	urance)				\$		1	
	Insurance - General Liability:					\$	74	1	
	Insurance - Other:				1	- <u>'</u>		1	
	Payment / Performance Bond:					\$	22	200	
	Subtotal of Direct & Indirect Costs:					\$	4,502.25	*	
	Markup:					1.7	.,500,000	1	
						· e	13	1	
	Net Overhead: Net Profit:					\$		1	

DAYS: Architect / Owner Authorization:

TOTAL OF CHANGE PROPOSAL REQUEST #:

Authorized By:	Date:	

0019

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