

# CHANGE ORDER

No. 001

DATE OF ISSUANCE September 29, 2011

EFFECTIVE DATE October 17, 2011

OWNER: St. Charles Parish

CONTRACTOR: Fischer's Inc.

Contract: Re-roofing

Project: Re-roofing the Public Works Office Building

OWNER's Contract No. SCP Project No. P090803-2

Architect's Contract No. CD 1906

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.	14	Additional wood repairs along parapet walls (5 locations)	\$ 2,750.00
2.	14	Add metal "hat" covers at clearstory window units (6)	\$ 1,750.00
3.	14	Add the cost of new roof drain rings and strainers for all 16 drains.	\$ 1,950.00
4.		Add four point four (4.4) additional days to the contract time for weather related issues.	
5.		Add one point six (1.6) additional days for additional work in items 1 and 2.	
			Total of Added Work Items = (+\$6,450.)
			Total Added Days 6

2. Delete the Following Work Items:

Item #	Sch. Of Value #	CREDITS	
6.	15	Remove high-profile scuppers, eliminate stucco work, install metal trim.	-\$ 500.00
7.	16	Credit for Add Alternate No. 1, plywood repair.	-\$ 85.00

Total of Deducted Items = (-\$585.00)

Total of Change in Work Items Quantity = (\$5,865.)

**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. Unforeseen wood damage under existing metal trim (rot and termite damage).
2. Owner requested drip protection over existing window units in clearstory.
3. Roof drain rings and strainers were discovered not compatible, requiring replacement to enable anchoring.
4. Add additional days for excessive rain days for the month of July (National Weather Service).
5. Add additional days for additional work required.

2. Delete Work Items

6. Credit contract for Owner requested change in exterior detail (scuppers).
7. Credit for Add alternate No. 1, plywood repair not used.

**Attachments:** (See attached supporting documents )

CHANGE IN CONTRACT PRICE:
Original Contract Price \$144,835.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0.00
Contract Price prior to this Change Order: \$144,835.00
Net increase of this Change Order: \$ 5,865.
Contract Price with all approved Change Orders: \$150,700.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: September 29, 2011 Ready for final payment: 45 days (days or dates)
Net change from Change Orders No. 1 ___ : + 6 days (NOT NEEDED, NOT USED) JEC Revised Substantial Completion: October 4, 2011 Ready for final payment: N/A (days)
Contract Times prior to this Change Order: Substantial Completion: 90 days Ready for final payment: ___ (days or dates)
Net increase this Change Order: Substantial Completion: 96 days Ready for final payment: November 18, 2011 (days)
Contract Times with all approved Change Orders: Substantial Completion: 96 days Ready for final payment: November 18, 2011 (days or dates)

RECOMMENDED:

By: [Signature] AIA ARCHITECT (Authorized Signature)

APPROVED:

By: [Signature] OWNER (Authorized Signature)

ACCEPTED:

By: [Signature] CONTRACTOR (Authorized Signature)

Date: SEPT 29, 2011

Date: 10/18/11

Date: 9/29/11

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.