

SECTION 00650

**CHANGE ORDER**

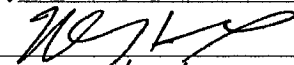
PROJECT NAME: Edward A. Dufresne Community Center CHANGE ORDER NO: 002 (Final)  
 PPG OCD-DR PROJECT NUMBER: 45PARA3201  
 CONTRACTOR: Lamar Contractors, Inc. CONTRACT DATE: 12-7-11

**You are directed to make the following change(s) in this contract: Attach itemized breakdown in accordance with R.S. 38:2212A.(7). Also, please give brief description and justification of change(s) below.**

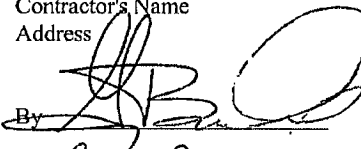
RFC 2b rev 3-	Per contract documents, the Owner will receive Sales Tax credits on all material provided by Lamar to perform the construction of the Edward A. Dufresne Community Center.	-\$ 72,635.34
RFC 21 rev 1-	Per Owner's request, add additional electrical work as issued as part of WCPR #008 rev 1. Add five (5) days to contract.	\$ 12,403.26
RFC 22	- Per Owner's request, remove projection screen and housing in Meeting Room 133.	-\$ 1,710.60
RFC 23 rev 2-	Per Owner's request, delete chain link equipment yard fence and add solid metal fence around equipment yard. Add five (5) days to contract.	\$ 54,200.49
RFC 24	- Per Owner's request, add security cameras and associated equipment.	\$ 15,657.18
RFC 25	- Per Owner's request, add additional piping to each end of water meter assembly as directed by SCP Waterworks. Add one (1) day to contract.	\$ 787.06
RFC 26 rev 1-	Per Owner's request, add two (2) 220v outlets on North wall in Gym for A/V system.	\$ 1985.29
RFC 27	- In response to RFI #77 answer, RFC #27 was issued to add rebar cages in forty (40) light pole foundations. Add two (2) days to contract.	\$ 7,643.35
RFC 28 rev 1-	Per Owner's request, erect structural brick-veneered base for future bronze statue. Add one (1) day to contract.	\$ 3,072.66
RFC 29 rev 1-	Per Owner's request, supply and install projection screen case only.	\$ 783.37
RFC 31 rev 2-	Per custom color selected, spray-apply aluminum paint on Exterior steel drop-off canopy. Add one (1) day to contract.	\$ 4,194.05
RFC 33	- Per Owner's request, remove permanent cores only at all doors and provide credit.	-\$ 584.35
RFC 34	- Per Owner's request, supply and install two (2) cast aluminum plaques in Lobby 101.	\$ 3,084.63
RFC 35	- Per Owner's request, increase height of door 159 to 10 feet in lieu of 8 feet. Add one (1) day to contract.	\$ 754.14
RFC 36	- Provide credit for ADA detectable warning pavers not installed in the project.	-\$ 2,676.46
RFC 37 rev 1-	Per Electrical engineer recommendation and Owner approval, install a disconnect switch power supply to the A/V Rack system in Storage Room 157.	\$ 559.19
RFC 38	- Per Owner's request, supply and install two (2) bollards in the dumpster pad area.	\$ 740.49
RFC 40 rev 1-	Install motor starter for CP-1 Hot Water Re-Circulating Pump.	\$ 444.81
RFC 41	- Per Owner's request, install additional lights in Men's and Women's restrooms.	\$ 2,235.50
RFC 42	- Per Owner's request, install electrical outlets for popcorn machine and fax machine in RSVP office	\$ 1,452.39
Credit for Unforeseen Allowance		-\$100,000.00
- Additional Permit Fee		\$ 19,267.94
- RFC #1 Additional Pilings		\$ 4,239.81
- Irrigation Meter Fee		\$ 685.00
- Building Water Meter Deposit Refund		-\$ 1,000.00
- Irrigation Water Meter Deposit Refund		-\$ 160.00

The Original Contract Sum	\$	10,565,980.00
Total Changes by Previous Change Order(s)	\$	-373.78
Current Contract Sum	\$	10,565,606.22
Contract Sum, will be (increased) (decreased) (unchanged) by this Change Order	\$	-44,576.14
New Contract Sum	\$	10,521,030.08
The Original Contract Time and Completion Date	515	DAYS
Total Time extended by Previous Change Order(s)	35	DAYS
Contract Time will be (increased) (decreased) (unchanged) by this Change Order	16	DAYS
Revised Contract time and new Contract Completion Date	566	DAYS July 22, 2013


RECOMMENDED

Architect/Engineer Name  
Address  
Sizeler Thompson Brown Architects  
By: MARK BRUPBACHER  
  
Date: 9/10/13

ACCEPTED

Contractor's Name  
Address  
  
By: Gary Bonomo  
Date: 9/10/13

APPROVED

  
Owner  
By: V.J. St. Pierre, Jr.  
St. Charles Parish  
Date: 10/14/13

(Note: Before any Change Order is routed to Owner for approval it must first be routed to the OCD-DR Project Manager for oversight review).