



AIA Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> 29th Judicial Court 15045 Highway 18 River Road Hahnville, LA 70057	CHANGE ORDER NUMBER: 001 DATE: May 17, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Boasso Construction, LLC 2407 Paris Road Chalmette, LA 70043	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: July 20, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 CPCO-6 - Finish Closets, New Doors, Shelving 5 Days \$ 10,580.00
 PCO-7 - Installation of Access Control & CCTV System 20 Days \$ 48,822.10

The original Contract Sum was	\$ 2,815,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,815,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 59,402.10
The new Contract Sum including this Change Order will be	\$ 2,874,402.10

The Contract Time will be increased by Twenty-Five (25) days.
 The date of Substantial Completion as of the date of this Change Order therefore is September 8, 2017

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Murray Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Boasso Construction, LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>St. Charles Parish</u> OWNER <i>(Firm name)</i>
<u>13760 River Road, Destrehan, LA 70047</u> ADDRESS	<u>2407 Paris Road, Chalmette, LA 70043</u> ADDRESS	<u>P.O. Box 302, Hahnville, LA 70057</u> ADDRESS
<u>Michael J. Tabb, AIA</u> <i>(Typed name)</i>	<u>Raymond Boasso, Jr.</u> <i>(Typed name)</i>	<u>Larry Cochran, Parish President</u> <i>(Typed name)</i>
DATE	DATE	DATE

Boasso Construction

2407 Paris Rd.
Chalmette, La 70043

May 17, 2017
Murray Architects
13760 River Road
Destrehan, La 70047

Attn: Michael Tabb

Re: 29th Judicial Court
PCO-7

1. Installation of Access Control and CCTV System per attached scope.
2. Addition of 15-20 days pending change order approval and installation process.

Cost - \$ 42,454.00

OH&P 10% - \$ 4,245.40

Insurance & Bonds 5% - \$ 2,122.70

Total Cost: \$ 48,822.10

Thanks
Raymond Boasso Jr.



ALARM, DETECTION AND SUPPRESSION SYSTEMS CONTRACTORS
NEW ORLEANS - BATON ROUGE - GULFPORT

30 VETERANS MEMORIAL BLVD., KENNER, LA 70062
TELEPHONE: (504) 471-0917 FAX: (504) 471-0924

March 27 2017

St. Charles Parish Court House
15045 River Rd.
Hahnville, LA 70057

At: Jason Zerlingue

Re: Access Control/CCTV

ADS Systems LLC, for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the conditions outlined below, and in accordance with ADS general terms and conditions.

Scope of work: ADS will provide and install an access control system for the new building and also be adding on to the current CCTV system for the cameras at the new building.

ACCESS CONTROL/CCTV SYSTEM COMPONENTS (NEW BUILDING)

QTY	MODEL	DESCRIPTION
17	H3W3GR1	HONEYWELL CAMERA
2	HP-J9983A#ABA	HP POE PLUS SWITCH
9	8000HES	ELECTRIC STRIKE
1	EAX-500	BATTERY OPERATED PIEZO ALARM
2	AC-400JLX	POWER SUPPLY
1	SL1-CLIENT	RS2 SOFTWARE
1	S-DVR-MFG	ACCESS IT CCTV SOFTWARE
2	UNI-FI	WIFI ANTENNA
1	EP-1502	MAIN CONTROLLER
11	5395G	CARD READER
4	MR-52	2 PORTAL READER MODULE
1	NCL-KIT-U	ENCLOSURE FOR MAIN CONTROLLER
1	LOT	LABOR/WIRE/MISC.
1	LOT	ENGINEERING/STATE FIRE MARSHAL FEES

Total Price Including Tax \$42,454.00

CLARIFICATIONS / TERMS AND CONDITIONS

- All required raceways with pull string, standard back boxes, and mounting of ADS provided boxes, penetration through walls, All required dedicated 120 VAC provided by ELECTRICAL CONTRACTOR.
- Davis Bacon Wages are not included.
- Temporary site facilities and accommodations including scaffolds, lifts, hoists, etc. to be provided by Electrical Contractor.
- Patching, painting and fire caulking is not included.
- This proposal is based on normal working hours, 7:00a.m. To 3:30 p.m. Monday to Friday for the new building. For the existing courthouse building all work will be performed on Saturday and Sunday.
- Overtime required due to schedule revisions, job acceleration, delay caused by others or circumstances beyond ADS control are not included.
- All reference to liquidated damages is excluded, as this was not made available prior to quote time.
- The terms of payment for invoices rendered against this order shall be net 30 days from date of invoice. Invoices may be rendered on a progress basis, and the customer agrees to pay such progress billings in full, in accordance with the terms of payment.
- This proposal shall not be valid if not executed within Thirty (30) days of the date of the proposal.
- Final payment shall be due within 30 days after substantial completion of ADS work; retainage shall be due 30 days after Fire Marshall Acceptance of Fire Alarm System.

FIRE ALARM - SUPPRESSION - SECURITY - VIDEO SURVEILLANCE - SOUND SYSTEMS
SERVICE - SALES - DESIGN - INSTALLATION

11. 10% for contract Initiation, startup and engineering to be Invoiced Immediately.
12. 25% restock charge shall apply to Items returned/revise after shipment of equipment.
13. No material will be ordered or work performed until ADS is in receipt of a signed contract/purchase order. Any extras for time and or materials must be requested in writing.
14. All reference to liquidated damages is excluded, as this was not made available prior to quote time.
15. ADS Systems LLC does not provide a blanket waiver of subrogation.
16. ADS Systems LLC agrees, to the extent of its negligence, to indemnify and hold harmless the General Contractor and Owner against claims, damages, bodily injury or property damage arising out of ADS work and caused by any act or omission of ADS, its agents and its employees.
17. If the Contractor does not receive payment for any cause which is not the fault of this Subcontractor, the Contractor shall pay this Subcontractor on demand, made at any time after the payment should otherwise have been made for its work to the extent completed, less the retained percentage, if applicable. If the Contractor disputes the Invoice, notice must be sent to Subcontractor within seven (7) days of invoice date.

I hope this proposal meets your approval. Please call me if you have any questions regarding this proposal, or if I may be of any further assistance.

ADS SYSTEMS, LLC

Kevin Cullen

Kevin Cullen

ACCEPTED BY:

COMPANY: _____

BY: _____

SIGNATURE: _____

P.O. NUMBER: _____