

April 14, 2016

Charles Borchers
City of Hammond
P.O. Box 2788
Hammond, LA 70404-2788

RE: Hammond Police Station Roof Replacement
H/S Project No. 14048
Change Order No. 1

Dear Mr. Borchers:

Enclosed please find Change Order No. 1 for the above referenced project, signed by both the Architect and Contractor. This Change Order includes the following items:

1. Installation of an insulated metal cap at the HVAC curb at the low roof of the building.
2. Credit for the unused allowance for concrete deck repair.

We ask that you review this document, and if all items are acceptable, please have all originals signed and return two (2) to our office for processing to our file and to the General Contractor for their use.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

HOLLY & SMITH ARCHITECTS
A Professional Architectural Corporation



R. Ryan Faulk, AIA

RRF/rbg

Enclosures

cc: Commander Corporation



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address):

City of Hammond Police Station Roof Replacement
120 South Oak Street
Hammond, LA 70401

CHANGE ORDER NUMBER: 001

DATE: April 8, 2016

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Commander Corporation
2339 A.P. Tureaud Ave.
New Orleans, LA 70119

ARCHITECT'S PROJECT NUMBER: 14018

CONTRACT DATE: December 7, 2015

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Install insulated metal cap at HVAC curb on lower roof per Change Order Request #1
ADD \$915.00 and -2 Days-
2. Credit for unused portion of Allowance No. 1 based on Unit Price No. 1 included in bid
DEDUCT \$1,000.00 and -0 Days-

TOTAL DEDUCT (\$85.00) AND 2 DAYS

The original Contract Sum was	\$	<u>93,007.07</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>93,007.07</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>85.00</u>
The new Contract Sum including this Change Order will be	\$	<u>92,922.07</u>

The Contract Time will be increased by TWO (2) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 11, 2016

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.

Holly and Smith Architects, APAC
ARCHITECT (Firm name)

208 North Cate Street
Hammond, LA 70401

ADDRESS

BY (Signature)

R. Ryan Faulk
(Typed name)

4/8/2016
DATE

Commander Corporation
CONTRACTOR (Firm name)

2339 A.P. Tureaud Ave.
New Orleans, LA 70119

ADDRESS

BY (Signature)

Commander Corporation by Guy Huffine
(Typed name)

4-12-2016
DATE

City of Hammond, Louisiana
OWNER (Firm name)

310 East Charles St.
Hammond, LA 70401

ADDRESS

BY (Signature)

Pete Panepinto, Mayor
(Typed name)

DATE

Commander Corporation
 2339 A. P. Tureaud Ave
 New Orleans La, 70119

CHANGE ORDER REQUEST

PROJECT: Hammond Police Station
 OWNER: City of Hammond
 ARCHITECT: Holly and Smith Architects
 ADDRESS: 208 N Cate St.
 CITY, STATE, ZIP: Hammond, La. 70401
 ATTENTION: Mr. Ryan Faulk

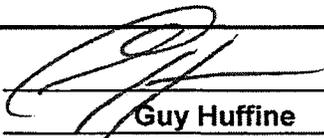
Change order Request # 1

CHANGE ORDER DESCRIPTION
Install 1.5 iso insulation over existing roof curb on lower roof and 3/4 in plywood with ice and water sheild on top of plywood and install metal cap over ice and water sheild
Additional Contract Time: 2 days

COST BREAKDOWN

Materials:		
040 Mill Finish Aluminum 1 Sheet		\$65.00
1 Sheet of 1.5 iso insulation 4x8		\$42.00
1 roll ice and water shield		\$85.00
Tax	9%	\$17.28
Total Materials:		\$209.28
Installation Labor:		
1 Sheetmetal man Fabrication 4hrs @ 32.00 per hr.		\$128.00
1 Sheetmetal mechanic @ 4hrs x 28.00 per hr.		\$112.00
1 Sheetmetal Helper @4hr x 20.00 per hr.		\$80.00
		\$320.00
Labor Burden:	38%	\$243.20
Tools and Equipment:		
Cost:		\$772.48
Profit & Overhead	15%	\$115.87
Subtotal:		\$888.35
Bond:	3.0%	\$26.65
TOTAL COST		\$915.00
Total Change Order Due		\$915.00

APPROVED: _____
 PRINT NAME: _____
 COMPANY: _____
 DATE: _____

SUBMITTED BY: 
 PRINT NAME: **Guy Huffine**
 COMPANY: **Commander Corporation**
 DATE: _____