

CONSTRUCTION CHANGE ORDER REQUEST FORM

Change Order No.: 01

Date: September 25, 2013

Requested by: E-J Builders, Inc.
P.O. Box 669
Foley, AL 36535

Owner: The City of Foley
P.O. Box 1750
Foley, AL 36535

Project Name: 121 N. Alston Street Office Renovations

Under our Agreement dated September 16, 2013:

You are hereby authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement.

- 1) Install a 24 gauge standing seam Galvalume "Ultra Dek" roof system by MBCI over existing roof with 3" vinyl faced insulation on wood framed purlin system. This alternate deletes the proposed power ventilators. This system is in lieu of the proposed membrane roof with IsoBoard and includes leveling and patching of the existing roof surface as needed before installation of purlin system. **Deduct \$7,942.00**

Note: Contractor to submit drawing(s) of new roof system to the City of Foley Building Department. Change order agreement is dependent upon drawing(s) being approved by the City of Foley Building Department.

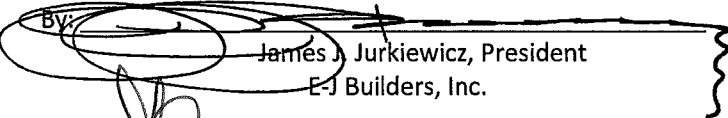
FOR THE DEDUCTIVE SUM OF: Seven Thousand Nine Hundred Forty-Two Dollars (\$7,942.00)

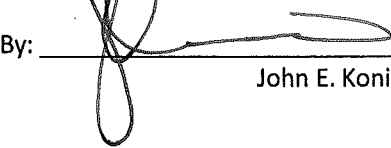
Original Agreement Amount	\$106,213.00
Sum of Previous Changes	\$0
This Change Order Deduct	(\$7,942.00)
Present Agreement Amount	\$98,271.00

The time for completion shall be (increased/decreased) by (No Change) calendar days due to this Change Order. Accordingly, the contract time is now (No Change) calendar days and the substantial completion date is (No Change). Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

Date Accepted: 9-26 -, 2013

By:  James J. Jurkiewicz, President
E-J Builders, Inc.

By:  John E. Koniar, Mayor

CONSTRUCTION CHANGE ORDER REQUEST FORM

Change Order No.: 02

Date: October 10, 2013

Requested by: **E-J Builders, Inc.**
P.O. Box 669
Foley, AL 36535

Owner: **The City of Foley**
P.O. Box 1750
Foley, AL 36535

Project Name: **121 N. Alston Street Office Renovations**

Under our Agreement dated September 16, 2013:

You are hereby authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement.

1)	For the Recreation Receptionist Office, delete bullet resistant glass-LVL 3. Change glass to 9/16" laminated impact rated glass at reception window. Frames & shelf to remain the same.	(\$ 733.07)
2)	Add 30"x12' heavy duty bracket supported counter with 10" laminated wall shelf above @ south wall of IT office.	\$1,638.00
3)	Change south bathroom floor to ceramic tile. Omit the removal and replacement of clay tile in north breakroom & restrooms (clean existing). Add new vinyl base to all newly carpeted areas in both offices.	\$1,028.18
4)	Add ADA medium grade door closers to waiting area, north office rear, and south office rear doors.	\$ 761.51
5)	Remove unused gas piping and irrigation piping connections. Add emergency light at south hallway, add photo controlled soffit light at south office breezeway, add fax phone outlet to north office, delete receptacle under south window, add photo control switches to exterior lights and delete wall switches, add two 1.5" conduit runs to IT office No. 3. Install new water service valve and box.	\$ 990.85
6)	Change ceiling grid to 2x2 system and upgrade insulation over ceiling to R-30 unfaced batts for north and south offices.	\$ 784.80
7)	Upgrade south HVAC unit to heat pump and 3-ton capacity to meet actual load calculations with IAQ, in lieu of 2.5 ton air conditioning with electric heat for south office.	\$ 415.05
CHANGE ORDER ADD		\$ 4,885.32

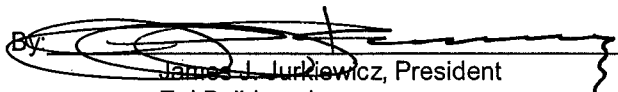
FOR THE ADDITIVE SUM OF: Four Thousand Eight Hundred Eighty-Five Dollars and 32/100.

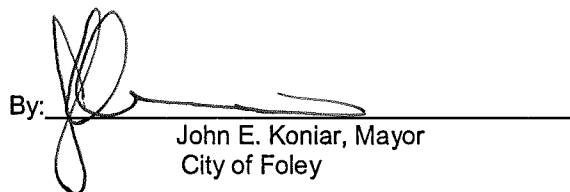
Original Agreement Amount	\$106,213.00
Sum of Previous Changes (CO #1)	(\$ 7,942.00)
This Change Order Add	\$ 4,885.32
Present Agreement Amount	\$103,156.32

The time for completion shall be increased by ten (10) calendar days due to this Change Order. Accordingly, the contract time is now eighty-five (85) calendar days and the substantial completion date is December 10, 2013. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

Date Accepted: 10-29-, 2013

By: 
James J. Jurkiewicz, President
E-J Builders, Inc.

By: 
John E. Koniar, Mayor
City of Foley