

# **AIA® Document G701™ – 2017**

## **Change Order**

<b>PROJECT:</b> <i>(Name and address)</i> New Pool at Zemurray Park Hammond, LA	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 28, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: April 10, 2018
<b>OWNER:</b> <i>(Name and address)</i> City of Hammond P. O. Box 2788 Hammond, LA 70404	<b>ARCHITECT:</b> <i>(Name and address)</i> Gasaway Gasaway Bankston Architects P. O. Box 2156 Hammond, LA 70404	<b>CONTRACTOR:</b> <i>(Name and address)</i> Zimmer-Eschette Service II, Inc. 907 S. Broad St. New Orleans, LA 70125

### **THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

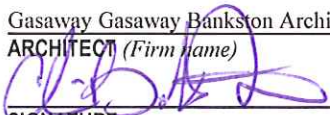
- Materials to repair unforeseen electrical conditions at the tennis court encountered during excavation.....ADD \$ 1,802.62

The original Contract Sum was	\$ 116,100.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 116,100.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,802.62
The new Contract Sum including this Change Order will be	\$ 117,902.62

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be March 16, 2018

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.**

Gasaway Gasaway Bankston Architects <b>ARCHITECT</b> <i>(Firm name)</i>	Zimmer-Eschette Service II, Inc. <b>CONTRACTOR</b> <i>(Firm name)</i>	City of Hammond <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
Chris Bankston, Principal Architect <b>PRINTED NAME AND TITLE</b>	Roy Eschette, Member <b>PRINTED NAME AND TITLE</b>	Pete Panepinto, Mayor <b>PRINTED NAME AND TITLE</b>
 <b>DATE</b>	 <b>DATE</b>	 <b>DATE</b>



March 29, 2018

Mr. C.C. Gaiennie  
City of Hammond  
219 E. Robert Street  
Hammond, LA 70401

RE: Zemurray Park Pool and Support Building Demo  
GGB Proj No. 1624  
CPR 01 Electrical Unforeseen Conditions

Dear Mr. Gaiennie,

We have received the enclosed CPR 01 from the Contractor in the amount of \$1,802.62. The work involves materials to repair the unforeseen electrical conditions at the tennis court encountered during excavation. The Contractor is offering to provide this work and material with no markup and has requested no additional days be added to their Contract.

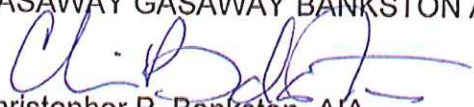
GGB's recommendation:  
Cost: \$1,802.62  
Time: 0 days

We have reviewed this request and determined the cost to be fair. Therefore, we recommend acceptance of this change proposal, and we are forwarding it to you for review and approval. Upon receipt of your approval, we will prepare a formal change order for this work.

Should you have any questions concerning this matter, please do not hesitate to contact my office.

Sincerely,

GASAWAY GASAWAY BANKSTON ARCHITECTS

  
Christopher P. Bankston, AIA  
Architect -LEED AP

Enclosures

Copy: Zimmer-Eschette Service II, LLC

GASAWAY GASAWAY BANKSTON ARCHITECTS APAC

P.O. Box 2156  
Hammond LA 70404

985.345.5047  
ggbarchitects.com

**Zimmer-Eschette  
Service II, LLC**  
**Request for change 01- ELECTRICAL REPAIRS**

March 29, 2018

**Proposal submitted to:**

Name	<u>Gasaway, Gasaway, Bankston Arch.</u>
Street	<u>P O Box 2156</u>
City, State Zip Code	<u>Hammond, LA 70404</u>
Phone/Fax	<u>985 345 5047</u>
Attention	<u>Chris Bankston</u>

**Work to be performed at:**

Name	<u>Zemurry Park Pool and Support Bld Demo</u>
Street	<u>400 S Oak Street</u>
City, State Zip Code	<u>Hammond, LA 70401</u>
Change Order #1	
Estimate	

**Unforeseen Electrical Repairs**

All work is guaranteed to be as specified, and the work to be performed in accordance with the drawings and specifications submitted for the above referenced project and completed in a substantial work manlike manner.

**Scope of Work:** Materials to repair electric tennis court service damaged by sawcut owner buried pipe 1 inch below asphalt

See attached invoice \$ 1,802.62

**Total Amount of Proposal:** \$ 1,802.62

If all items are accepted

**TERMS**

Initial Here

Roy Eschette

Roy Eschette

Signature of Acceptance

Date 3/20/2018

Date



Nu-Lite Electrical Wholesalers  
850 Edwards Avenue  
Harahan, LA 70123  
(504) 733-3300 - Fax (504) 736-1817

# INVOICE

INVOICE DATE	INVOICE NUMBER
02/19/18	S4075243.001
PLEASE REMIT PAYMENT TO:	
NU-LITE ELECTRICAL WHOLESALERS LLC P O BOX 878503 DALLAS TX 75267-9503	

HARVEY  
(504) 348-2232  
FAX (504) 348-2950

SLIDELL  
(985) 641-9370  
FAX (985) 641-9934

MANDEVILLE  
(985) 826-3408  
FAX (985) 826-1782

NEW ORLEANS  
(504) 822-0751  
FAX (504) 822-5287

HAMMOND  
(985) 340-0381  
FAX (985) 340-0388

13848 1 AB 0.408 E0053X 10100 D3355144227 S2 P6108873 0001:0001

SHIP TO



ZIMMER-ESCHETTE SERVICES LLC  
PO BOX 8485  
METAIRIE LA 70011-8485

ZIMMER-ESCHETTE SERVICES LLC  
907 S BROAD ST  
NEW ORLEANS LA 70125

ENTERED

CUSTOMER NUMBER		CUSTOMER PO NUMBER		CUSTOMER JOB NAME/NUMBER		
16893		zemm pool		TANGI1		
WRITER		ORDERED BY		SHIP VIA	DATE ORDERED	DATE SHIPPED
Kenny Taylor		/		PK PICK-UP	02/19/18	02/19/18
ORD QTY	SHIP QTY	PRODUCT DESCRIPTION			UNIT PRICE	NET PRICE
100R	100ft	PVCC 200 2" PVC SCH.40 CONDUIT 10'			77.788C	77.79
		>>>>				
		>>>>=====				
6EA	6EA	PVC CC200 2" PVC COUPLING			44.989C	2.70
		6141628				
980EA	980EA	CPW 1/0 THHN BLA CR 5000FT REEL			1589.844M	1526.25
		*** B L A C K *** BLACK COPPER WIRE				
		>>>>				
		>>>>=====				
		three cuts 320				
1EA	1EA	ROTR 55980 1/2PT CLEAR PVC CEMENT			5.471E	5.47
		LOW VOC 633L 1/2 PINT				
1EA	1EA	GWP 1/4"x 600' 3 Strand Yellow			26.530E	26.53
		Polypropylene Rope				

FEB 27 2017

RY:

012 PSE  
matus  
3565

Zemungy  
Pool

TERMS: ACCOUNTS CONSIDERED PAID DUE 25TH PROX. PAID DUE ACCOUNTS SUBJECT TO 1 1/2%  
FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE IS 18%

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT  
TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES LIMITED TO THOSE PROVIDED  
BY MANUFACTURER. TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND  
SHIPPING INVOICE PREVAIL.

2/19/2018 S4075243.001

*[Signature]*

Subtotal	1638.74
Freight	0.00
Handling	0.00
Sales Tax	163.88
AMOUNT DUE	1802.62

Invoice is due by 03/25/18.