

ANTHONY and LANGFORD/ARCHITECTS
12422 E. Whittier Blvd.
Whittier, California 90602

CHANGE ORDER

Change Order No. 1

April 12, 1971

To: Earle T. Casler, General Contractor
Project: Glendora Public Library
140 South Glendora Avenue
Glendora, California
Owner: The Glendora Library Authority

You are hereby authorized to make the following changes in the subject contract:

ITEM NO. 1 - PLAZA STAIRS:

Delete stairs 4 and 5 at west side of plaza and add walk as indicated on sheet A-1 as revised March 8, 1971 \$1,334.
Credit

ITEM NO. 2 - PLAZA:

Revise plaza paving as indicated on sheet X-1 as revised March 8, 1971 and sheets A-1 and A-2 as revised March 8, 1971. \$9,123.
Credit

ITEM NO. 3 - CERAMIC TILE:

Change recessed ceramic tile base indicated on Det. 6/A-3 to a standard flush sanitary cove type. \$ 510.
Credit

ITEM NO. 4 - INTEGRATED CEILINGS:

Make the following changes to the integrated ceiling system:

- a. Change recess channel type aluminum grid system to a standard aluminum tee system installed to receive 2' x 2' acoustic panels as specified in all areas except in rooms 204 thru 208.
 - b. Install standard aluminum tee system to receive a 2' x 4' acoustical panel as specified in rooms 204 thru 208.
 - c. Change insulation thickness on return air boot to 1/2".
- \$2,025.
Credit

ITEM NO. 5 - WATERPROOFING:

Change waterproofing under lower level floor to two layers of No. 15 certified asphalt felt with two asphalt moppings between layers at 25 pounds each. \$2,365.
Credit

ITEM NO. 6 - CARPET:

Change carpet installation to Gulistan's New Charter Oak installed with Roberts "Peel-Up" adhesive system. \$ 380.
Credit

ITEM NO. 7 - INSULATION:

Change thickness of rigid insulation under plaza paving from 1" to 1/2". \$ 800.
Credit

ITEM NO. 8 - PARKING:

Delete A.C. parking area at east side of building. \$3,000.
Credit

ITEM NO. 9 - STORAGE ROOM:

Convert space under stairs next to book drop to a storage room. Provide a door complete with hardware from listening room and one type S-4 light fixture with switch. \$ 505.
Extra

Original Contract Amount - - - - -	\$ 887,408.00
Total Amount to Date - - - - -	\$ 887,408.00
This Change Order - - - - -	\$ -19,032.00
Contract Total, Including this Change Order - -	\$ 868,376.00

CONTRACTOR'S ACCEPTANCE

By: *Gene Clark*

Date: 4-26-71

OWNER'S APPROVAL

By: *[Signature]*

Date: 6-2-71

ARCHITECT:

By: *[Signature]*

Date: 4/12/71

Submittal