



Subcontract Change Order

Contract #: 954

Change#: 1

Order Date:

To: St. Louis Metalworks
301 Parkway Industrial Dr
Lake St. Louis MO 63367

Project: 24016
New Melle Fire Station #2
3719 Hwy D
New Melle MO 63341

You are hereby directed to make the following changes to
the subcontract(s) listed below.

Plans Attached

Specifications Attached

Description of work	Amount
App Bay Sheet Metal	19,710.00



Amount of Change 19,710.00

The original Contract Sum was	15,680.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	15,680.00
The Contract Sum will be changed by this Change Order	19,710.00
The new Contract Sum including this Change Order will be	35,390.00

Subcontractor: _____ Date: _____

Contractor: _____ Date: _____



Subcontract Change Order

Contract #: 964

Change#: 1

Order Date:

To: MOON RIVER SIGNS & GRAPHICS, INC.
4511 NIAGARA
ST. LOUIS MO 63129

Project: 24016
New Melle Fire Station #2
3719 Hwy D
New Melle MO 63341

You are hereby directed to make the following changes to
the subcontract(s) listed below.

Plans Attached

Specifications Attached

Description of work	Amount
Building Signage	3,000.00

Amount of Change 3,000.00

The original Contract Sum was	11,800.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	11,800.00
The Contract Sum will be changed by this Change Order	3,000.00
The new Contract Sum including this Change Order will be	14,800.00

Subcontractor: _____ Date: _____

Contractor: _____ Date: _____