



# Subcontract Change Order

Contract #: 954

Change#: 1

Order Date:

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

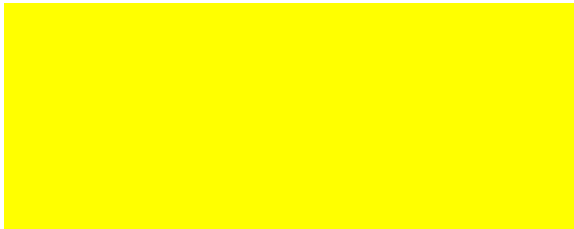
**Project:** 24016  
New Melle Fire Station #2  
3719 Hwy D  
New Melle MO 63341

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: \_\_\_\_\_