## CHANGE ORDER

No.

DATE OF ISSUANCE August 2 2002

EFFECTIVE DATE

. புருச 19 2002

OWNER St Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR

D & O Contractors Inc.

Project

Contract: Dunleith Canal Channel Crossing Dunleith Canal Channel Crossing

OWNER's Contract No

P000310

**ENGINEER's Contract No** 

N/A

ENGINEER

Hartman Engineering, Inc.

Description

You are directed to make the following changes in the Contract Documents. Decrease the contract time by 29 days and the contract amount by \$8,205.84

Reason for Change Order:

The contractor was substantially complete 29 days ahead of original completion date, and only \$1,794 16 of the budgeted \$10,000 00 for Item \$-103 was used

Attachments, (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE

Original Contract Price

\$356 774.00

Not increase (decrease) from previous Change Orders No 1 to No 1

\$21 967 00

Contract Price prior to this Change Order

\$378 741.00

Net (decrease) of this Change Order

(38 205 94)

Contract price with all approved Change Orders

\$370 635 16

CHANGE IN CONTRACT TIMES

Original Contract Times

Substantial Completion July 18, 2002

Ready for final payment. Sopt. 1, 2002

(days or dates)

Not change from provious Change Orders No. 1 to

No 1:

Substantial Completion Zero

Ready for limit payment Zero

Contract Times poor to this Change Order

Substantial Completion July 15\_2002

Ready for final payment Sppl\_1, 2002

(days or dates)

Not (decrease) this Change Order

Substantial Completion (Twenty-Nine)

Roody for final payment (Twenty-Nine)

Contract Times with all approved Change Orders

Substantial Completion: June 19, 2002

Ready for final payment August 3, 2002

(days or dates)

EJCD¢ 1910-8-B (1995 Editlon)

ACCEPTED

CONTRACTOR (Authorized Signature)

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## ATTACHMENT 1 - DESCRIPTION OF CHANGES

<u>D</u>ecreases:

	liem	<u>Description</u> Relocation of	Quantity	<u>Unit</u>	Unit Price	Amount.	Adjusted Amount
From:	S-103	infrastructure Items Relocation of	1	LS	\$10,000.00	\$10,000 00	
To		infrastructure Items	1	LS	\$1,794.16	\$1,794.16	\$8 205 84

Resulting Credit to SCP:

\$8.205 84