

CHANGE ORDER

No 1 - Final

DATE OF ISSUANCE September 4, 2003 EFFECTIVE DATE September 4, 2003

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater
CONTRACTOR Sealevel Construction, Inc.
Contract Bar None East Subsurface, Phase 1
Project Bar None East Subsurface, Phase 1
OWNER's Contract No P011002 ENGINEER's Contract No. 02-4544
ENGINEER Pan American Engineers - Baton Rouge, Inc.

You are directed to make the following changes in the Contract Documents:
Description: See Attachment 1 - Description of Changes.

Reason for Change Order: To balance contractual quantities with the actual quantities for the Bar None East Subsurface, Phase 1 Project

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE

Original Contract Price \$236,572.20
Net increase (decrease) from previous Change Orders No 0 to No 0 \$0

Contract Price prior to this Change Order \$236,572.20

Net decrease of this Change Order \$55,452.28

Contract price with all approved Change Orders. \$181,119.92

CHANGE IN CONTRACT TIMES

Original Contract Times
Substantial Completion September 9, 2003
Ready for final payment October 24, 2003
Net change from previous Change Orders No 0 to No 0
Substantial Completion Zero
Ready for final payment Zero

Contract Times prior to this Change Order:
Substantial Completion September 9, 2003
Ready for final payment: October 24, 2003

Net decrease of this Change Order
Substantial Completion Twelve
Ready for final payment Twelve

Contract Times with all approved Change Orders
Substantial Completion August 28, 2003
Ready for final payment: October 12, 2003

RECOMMENDED:

By: [Signature] ENGINEER (Authorized Signature)

Date: 9/4/03

APPROVED:

By: [Signature] OWNER (Authorized Signature)

Date: 9/24/2003

ACCEPTED:

By: [Signature] CONTRACTOR (Authorized Signature)

Date: 9-5-03

ATTACHMENT 1 - DESCRIPTION OF CHANGES

Decreases:

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	4	Borrow (Vehicular Measurement)	400	CY	\$12.00	\$4,800.00	
To:		Borrow (Vehicular Measurement)	120	CY	\$12.00	\$1,440.00	(\$3,360.00)
		Traffic Maintenance Aggregate (Vehicular Measurement)	90	CY	\$36.00	\$3,240.00	
From:	6	Traffic Maintenance Aggregate (Vehicular Measurement)	90	CY	\$36.00	\$3,240.00	
To:		Traffic Maintenance Aggregate (Vehicular Measurement)	0	CY	\$36.00	\$0.00	(\$3,240.00)
From:	7	Storm Drain Pipe (18" ACCMP)	912	LF	\$18.00	\$16,416.00	
To:		Storm Drain Pipe (18" ACCMP)	870	LF	\$18.00	\$15,660.00	(\$756.00)
From:	16	Slab Sodding	3002	SY	\$5.00	\$15,010.00	
To:		Slab Sodding	2550	SY	\$5.00	\$12,750.00	(\$2,260.00)
From:	19	Bedding Material	379	CY	\$37.00	\$14,023.00	
To:		Bedding Material	252	CY	\$37.00	\$9,312.53	(\$4,710.47)
From:	21	Mailboxes	15	EA	\$35.00	\$525.00	
To:		Mailboxes	5	EA	\$35.00	\$175.00	(\$350.00)
From:	22	Mailboxe Supports (Single)	15	EA	\$5.00	\$75.00	
To:		Mailboxe Supports (Single)	5	EA	\$5.00	\$25.00	(\$50.00)
From:	25	Relocation of Infrastructure Items	1	LS	\$50,000	\$50,000	
To:		Relocation of Infrastructure Items	1	LS	\$3,154.79	\$3,154.79	(\$46,845.21)
Total Decreases:							(\$61,751.68)

Increases:

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	3	Removal of Concrete Walks and Drives	362	SY	\$10.00	\$3,620.00	
To:		Removal of Concrete Walks and Drives	510.2	SY	\$10.00	\$5,102.00	\$1,482.00
From:	8	Storm Drain Pipe (18" ACCMP) (Outfall)	155	LF	\$18.00	\$2,790.00	
To:		Storm Drain Pipe (18" ACCMP) (Outfall)	175	LF	\$18.00	\$3,150.00	\$360.00
From:	12	Concrete Walk (4" Thick)	24	SY	\$31.00	\$744.00	
To:		Concrete Walk (4" Thick)	41.4	SY	\$31.00	\$1,283.40	\$539.40
From:	13	Concrete Drive (6" Thick)	338.2	SY	\$30.00	\$10,146.00	
To:		Concrete Drive (6" Thick)	488.8	SY	\$30.00	\$14,064.00	\$3,918.00
Total Increases:							<u>\$6,299.40</u>

RESULTING CREDIT TO ST. CHARLES PARISH = **(\$55,452.28)**