CHANGE ORDER

DATE OF ISSUANCE	EFFECTIVE DATE
OWNER St Charles Parish Department of water works_CONTRACTOR W.L.Wyman Construction Inc Contract: Project: Installation of Eastbank and Westbank Water	Plants Shutters- HMGP #1603-089-0005 FEMA Project # 0110
OWNER's Contract No. WWKS 64 ENGINEER In House	ENGINEER's Contract No. NA
You are directed to make the following changes in the Co Description:	ontract Documents:
 Additional days due to weather Additional days due to back order of additional doors 	added by owner.
Reason for Change Order: . Attachments: Item #1 - Weather underground report Item#2- Backorder delay of Hurricane door delivery	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$178,800.00	Original Contract Times: Substantial Completion: Ready for final payment: NA (days or dates)
Net Increase (Decrease) from previous Change Orders No to:	Net change from previous Change Orders Noto No: Substantial Completion:N/A Ready for final payment:(days)
Contract Price prior to this Change Order: \$178,800.00	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net increase of this Change Order: \$_0	Net increase this Change Order: 293 Days Substantial Completion: 11/22/11 Ready for final payment: NA (days)
Contract Price with all approved Change Orders: \$178.800.00	Contract Times with all approved Change Orders: Substantial Completion: 11/22/11 Ready for final payment: NA (days or dates)
RECOMMENDED: By: By: ENGINEER (Authorized Signature) OWNER (Authorized	By:
Date: Date:	(2) State (10)