SECTION 00806

CHANGE ORDER

| | | No | 1 | |
|--|-------------------------|----|-------|---|
| DATE OF ISSUANCE 9/29/15 | EFFECTIVE DATE_ | | | |
| OWNER St. Charles Parish | | | | |
| CONTRACTOR Sealevel Construction, Inc. | | | | |
| Contract: Randolph Pump Station Improvements | | | | |
| Project: Randolph Pump Station Improvements | | | | _ |
| OWNER's Contract No. P120801 | ENGINEER's Contract No. | | 11016 | |
| ENGINEER Professional Engineering Consultants Corpor | ration | | | |
| | | | | |
| You are directed to make the following changes in the Contra | ect Documents: | , | | |
| Description: | | | | |
| 1. Delete the Following Work Items: | | | | |
| | | | | |
| NONE | | | | |
| Total of Deducted Items = $(\$00.00)$ | | | | |

- 2. Add the Following Work Items:
 - a. New Contract Item # 1.1: Relocate Bridge 5' Upstream

Addition of \$24,307.50 (L.S.). See attached cost estimate for details.

b. New Contract Item # 2.1: Additional Concrete Foundation

Addition of \$20,875.00 (L.S.). See attached cost estimate for details.

c. New Contract Item # 2.2: Install W10 Strut & C9 Waler

Addition of \$28,123.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$73,305.50)

3. Revise the Following Work Item Quantities:

NONE

Total of Change in Work Items Quantity = (\$00.00)

The addition of items 2.1 and 2.2 will require an addition of 14 days to the contract time.

Reason for Change Order:

1. Deleted Work Items

N/A

- 2. Add Work Items
 - a. In order to facilitate proper grading/drainage of the site adjacent to the new waskey bridge deck and to provide access to the existing drainage pump station sump area; the new waskey bridge, mechanical bar screens and screen foundation piles will be relocated from Sta. 10+20 to Sta. 10+25.
 - b. Additional concrete foundation support necessary for the new mechanical bar screens.
 - c. Install struts between the steel sheet pile walls across the clear opening. Required for proper placement of the mechanical bar screens in the canal.
- 3. Revise Work Item Quantities

N/A

Attachments: Detailed cost of extras and spreadsheet of actual values for each item. (15 pages)

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: | |
|--|---|--|
| Original Contract Price \$ | Original Contract Times: Substantial Completion: November 30, 2015 Ready for final payment: January 14, 2016 (days or dates) | |
| Net Increase (Decrease) from previous Change Orders No to: \$N/A | Net change from previous Change Orders No to No: Substantial Completion: N/A Ready for final payment: N/A (days) | |
| Contract Price prior to this Change Order: \$ | Contract Times prior to this Change Order; Substantial Completion: November 30, 2015 Ready for final payment: January 14, 2016 (days or dates) | |
| Net increase (decrease) of this Change Order: \$ +73,305.50 | Net increase (decrease) this Change Order: Substantial Completion: <u>14 Days</u> Ready for final payment: <u>14 Days</u> (days) | |
| Contract Price with all approved Change Orders: \$843,755.50 | Contract Times with all approved Change Orders: Substantial Completion: December 14, 2015 Ready for final payment: January 28, 2016 (days or dates) | |
| RECOMMENDED: By: APPROVED: By: By: By: Date: 4 OWNER (Authorized Signature) Date: 9/30/15 Date: 40-21-17 | ACCEPTED: By: CONTRACTOR (Authorized Signature) Date: 10 6 15 | |