

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER St. Charles Parish
 CONTRACTOR Sealevel Construction, Inc.
 Contract: Thoroughbred Lift Station No. 5931 Renovations and 8-Inch Force Main Addition
 Project: _____
 OWNER's Contract No. S100901 ENGINEER's Contract No. S-108-9
 ENGINEER Clarence J. Savoie, III, P.E.

You are directed to make the following changes in the Contract Documents:

1. Add the Following Work Items:
 - a. New Contract Item : Form and Pour 12" deep protective ring of concrete around the two buried PVC ARV's on the new 8" Montz Force Main
 ✓ Addition of \$ 1,100.00 (L.S.). See attached cost estimate for details.
- Total of Added Work Items = (+\$1,100.00)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Add Work Items
 - a. The ring will be formed with 36" diameter sonotube. We will pour a 12" deep ring all the way around the 18" ARV to provide protection for the valve against collision by lawn tractors and other such vehicles.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$159,000.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$159,000.00</u>
Net increase of this Change Order: <u>\$ 1,100.00</u>
Contract Price with all approved Change Orders: <u>\$160,100.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to ___: No. ___: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER (Authorized Signature)

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 11/9/11

Date: 12/7/11

Date: 11/7/11

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

PROJECT :
11022 THOROBRED ARV

ITEM SHEET COSTS
AS SHOWN

Date : 10/4/2011 6:58:34 AM

ITEM : 01
DESCRIPTION : POUR CONCR PROTECTOR AROUND ARV

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 18.00
MHS / UNIT : 18.0000
UNITS / MH : 0.0556

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
01	POUR CONCR PROTECTOR AROUND AR	LS	1.00	2.00	0.50

Cost Detail for Item 01

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
L 01	SUPERINTENDENT	1.000		0.300	374.040	112.21
L 02	FOREMAN	1.000		0.500	345.440	172.72
L 03	OPERATOR 1	1.000		0.500	264.240	132.12
L 05	LABORER	1.000		0.500	129.926	64.96
E 15	PICKUP	1.000		0.800	125.000	100.00
E 16	TRAILOR	1.000		0.500	70.000	35.00
E 14A	SMALL TOOL	1.000		1.000	37.800	37.80
M 05	SACK MIX	18.000	BAG	1.000	5.664	101.95
M 06	36" SONOTUBE	1.000	LS	1.000	108.500	108.50
M 04	SMALL SUPPLY	1.000	EA	1.000	37.800	37.80

Item Unit Cost : 903.06

Item Total Cost : 903.06

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	482.01	172.80	0.00	248.25	0.00	0.00
Unit :	482.01	172.80	0.00	248.25	0.00	0.00

Bid Data for Item: 01

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	1,103.13 *	1,103.13	903.06	200.07	
Takeoff Qty.	1.00	1,103.13	1,103.13	903.06	200.07	0.00

ROUND OFF TO \$1100. -

BR EN