DATE OF ISSUANCE: September 19, 2011	EFFECTIVE DATE
OWNER St. Charles Parish Department of Public Works a CONTRACTOR Volute, INC Contract: Drainage Improvements- Dianne Pump Station B Project: Dianne Pump Station Bar Screen Cleaners OWNER's Contract No. P090403 ENGINEER Professional Engineering and Environmental	ear Screen Cleaners ENGINEER's Project No. 0904
You are directed to make the following changes in the Con Description: 1. Delete the Following Work Items: A. Contract Item No.3 Relocation of Infrastructure	tract Documents: (\$10,000.00) TOTAL CHANGE IN PROJECT COST (\$10,000.00)
Reason for Change Order: This work item was not performed. Attachments: N/A	TOTAL CHANGE INTRODUCT COST. (\$10,000.00)
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$483,000.00 Net Increase (Decrease) from previous Change Orders No to:	Original Contract Times: 120 Calendar days Substantial Completion: Ready for final payment: (days or dates) Net change from previous Change Orders No to No. :
\$0.00	Substantial Completion -0- Ready for final payment -0-
Contract Price prior to this Change Order: \$483,000.00	Contract Times prior to this Change Order: 120 Calendar days Substantial Completion: Ready for final payment: (days or dates)
Net decrease of this Change Order: \$10,000.00	Net increase (decrease) this Change Order: -0- Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders: \$473,000.00	Contract Times with all approved Change Orders: 120 days Substantial Completion: Ready for final payment: (days or dates)
RECOMMENDED: By: Mo Low By: White Signature APROVED By: White Signature APROVED By: White Signature By: White Signature APROVED By: White Signature By: White Signature APROVED By: White Signature By: White	By: Church Phologoro

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

ATTACHMENT NO 1 - DESCRIPTION OF CHANGES

P090403-Dianne Pump Station Bar Screen Cleaners

;				Origin		Chang	Change Order No. 1	Change Order No. 2	r No. 2	Total 1	Total to Date				
Item No.		Cuit	Unit Price	Quantity		Quantity	Cost	Quantity	Cost	Quantity	st	Increases	Decreases	Deletions	Additions
	Mobilization/Demobilization	S	\$10,000.00	1						1.00	0.00				
7	Bar Screens	LS	\$460,600.00	1	\$460,600.00					1.00	\$460,600.00				
33	Infrastructure	S	\$10,000.00	-	\$10,000.00	LS	\$10,000.00			I'S	80.00			\$10,000,00	
4	Sign	rs	\$2,400.00	-	\$2,400.00					1.00	\$2.400.00			01000000	
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			TOTALS:		\$483,000.00		\$10,000.00		\$0.00		\$473,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
		1110010		OT TO A TURY	ra of taking To	1013									
		KESOL	TING COST DE	CKEASE IO	SI. CHAKLES PAKISH	COH							\$10,000.00	2.07% 0	2.07% of Base Bid