

(Instructions on next sheet)

CHANGE ORDER

RECEIVED PROJECT

No. 1

NOV 18 1999

REPRESENTATIVE

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PUBLIC WORKS DEPARTMENT

PROJECT: FOURTH STREET PUMPING STATION REHABILITATION

DATE OF ISSUANCE: October 18, 1999

EFFECTIVE DATE: October 18, 1999

OWNER: PARISH OF ST. CHARLES

OWNER'S Contract No.: S981102

ENGINEER'S Project No.: 9819

CONTRACTOR: R. L. Mixon Contractors, Inc.

ENGINEER: Environmental Engineering Services, Inc.

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

Description: Replace pipe in existing 36" casing under railroad at 4th Street pump station.

Reason for Change Order: Existing pipe ruptured and failed.

Attachments (List documents supporting changes): See Contractor's summary sheet.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>245,000.00</u>	Original Contract Times Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>150 days</u>
Net changes from previous Change Orders No. <u>0</u> to No. <u>0</u> \$ <u>-0-</u>	Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> Days <u>-0-</u>
Contract Price prior to this Change Order \$ <u>245,000.00</u>	Contract Times prior to this Change Order Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>150 days</u>
Net Increase of this Change Order \$ <u>28,968.51</u>	Net Increase (Decrease) of this Change Order Days <u>-0-</u>
Contract Price with all approved Change Orders \$ <u>273,968.51</u>	Contract Times with all approved Change Orders Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>150 days</u>

RECOMMENDED:
Environmental Engineering Services

By: Robert P. Guillot, Jr.
Robert P. Guillot, Jr.

APPROVED:
Parish of St. Charles

By: Chris Tregre
Chris Tregre, Parish President

ACCEPTED:
R. L. Mixon Contractor, Inc.

By: Robert Mixon
Contractor (Authorized Signature)

Date: 11/17/99
EJCDC No. 1910-8-B (1990 Edition)
Prepared by the Engineers Joint Contract Documents and endorsed by the Associated General Contractors of America.

Date: 10/18/99

Date: 11/18/99

CHANGE ORDER

INSTRUCTION

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

St. Charles Parish Council
 Rehabilitation of Fourth Street Pumping Station
 Change Order No. 1 - Cost Plus Billing

DATE	VENDOR	INVOICE #	INVOICE AMT.	INVOICE FOR:
09/28/99	JR Equipment Corporation	202532102	\$43.20	Chain Saw Rental
09/29/99	JR Equipment Corporation	202526303	\$188.48	Trash Pump Rental
10/04/99	JR Equipment Corporation	202539801	\$126.36	Trash Pump Rental 2"
09/29/99	United Rentals	5333983	\$135.94	Oxygen Acetylene Cart
10/05/99	Nations Rent	51269702	\$1,498.75	Case Backhoe Rental
09/24/99	Head & Engquist	207190	\$3,229.40	Komatsu Trackhoe
10/05/99	Louisiana Utilities Supply	3146318	\$126.36	Pipe, Etc.
10/05/99	Louisiana Utilities Supply	3142888	\$52.92	Pipe, Etc.
10/05/99	Louisiana Utilities Supply	3143674	\$1,749.60	Pipe, Etc.
09/27/99	Cimsco, Inc.	15108	\$1,275.16	Pipe, Etc.
10/05/99	Cimsco, Inc.	15171	\$36.45	Wing Nut
09/30/99	Cimsco, Inc.	15115	\$1,447.77	Pipe, Etc.
09/28/99	Acadian Equipment & Supply	52605	\$280.00	Haul Pipe from Thomas Steel
09/27/99	Thomas Pipe & Steel -Pipe Dept	8481	\$1,135.64	Carbon Steel Pipe
10/06/99	Bosco Bros., Inc.	6937	\$83.59	Misc. Items(Chain/Grab Hook)
10/12/99	Valentine & Leblanc, Inc		\$3,500.00	Fuse Pipe (16, 12 & 8")
09/20/99	Jackie Bee Corporation	3017	42.85	Fuel -Off Road Use
Net Total-Materials & Equip			14952.47	
5% Markup -RLM			\$747.62	
Total - Materials & Equipment			\$15,700.09	
	Truck Rental-Lowell Markham	16 Dys/26.00	\$416.00	
	Truck Rental-Warren Virgets	8 Dys/26.00	\$208.00	
	Truck Rental-Linke Mixon	1 Dys/26.00	\$26.00	
	WCCT, Inc.	R-27812	\$91.80	20FT Container Rental
Total - Job Cost			\$741.80	
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w/e 9/26/99	Lowell Markham	20 Hrs/23.16	\$463.20	
	Dennis Ducree	22 Hrs/17.00	\$374.00	
	Cleophus Greene, Jr	20.5 Hrs/9.00	\$184.50	
	Richard Turner	10 Hrs/10.00	\$100.00	
	Russell Warren	22 Hrs/11.50	\$253.00	
	Warren Virgets	21 Hrs/19.00	\$399.00	
Payroll 9/20-26/99 Total			\$1,773.70	
w/e 10/3/99	Lowell Markham	40 Hrs/23.16	\$926.40	
	Dennis Ducree	30 Hrs/17.00	\$510.00	
	Cleophus Greene, Jr	24.5 Hrs/9.00	\$220.50	
	Richard Turner	22 Hrs/10.00	\$220.00	
	Warren Virgets	8 Hrs/19.00	\$152.00	
	Russell Warren	28 Hrs/11.50	\$322.00	
Payroll 9/27-10/3/99 Totals			\$2,350.90	
w/e 10/10/99	Lowell Markham	48 Hrs/23.16	\$1,111.68	
	Dennis Ducree	49 Hrs/17.00	\$833.00	
	Richard Turner	40 Hrs/10.00	\$400.00	
	Warren Virgets	47 Hrs/19.00	\$893.00	
	Russell Warren	39 Hrs/11.50	\$448.50	
	Link Mixon	10 Hrs/25.00	\$250.00	
Payroll 10/4-10/99 Totals			\$3,936.18	
w/e 10/17/99	Lowell Markham	10 Hrs/23.16	\$231.16	
	Dennis Ducree	10 Hrs/17.00	\$170.00	
	Russell Warren	10 Hrs/11.50	\$115.00	
Payroll 10/11-17/99 Totals			\$516.16	
Payroll Totals			\$8,576.94	
Payroll Taxes & Ins. (27%)			\$2,315.77	
Net Total - Payroll			\$10,892.71	
15% Markup-RLM			\$1,633.91	
Total Due - Labor			\$12,526.62	