# SECTION 00804

## CHANGE ORDER

	Order No. 1 (Final)
	Date: December 8, 2003
	Agreement Date: March 11, 2003
NAME OF PROJECT: Repair and Repaintin	ng of the Montz Elevated Water Tower
OWNER: St Charles Parish Department of	WaterWorks
CONTRACTOR: Capitol Enterprises, Inc.	1. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
The following changes are hereby made to the	he CONTRACT DOCUMENTS
Justification: Final Adjustments to Contract	Quantities (See Attached) and Contract Time
Change to CONTRACT PRICE \$ 12.200	1.00
Original CONTRACT PRICE \$102.67	2.50
Current CONTRACT PRICE adjusted by pr	evious CHANGE ORDER \$ 102,672.50
The CONTRACT PRICE due to this CHAN	GE ORDER will be decreased by \$ <u>12,200.00</u>
The new CONTRACT PRICE including this	S CHANGE ORDER will be \$ 90,472.50
Change to CONTRACT TIME:	
The CONTRACT TIME is <b>increased</b> by <u>21</u>	calendar days.
The date for completion of all work was Oct	ober 6, 2003
Requested By:	Capitol Enterprises, Inc. Contractor
Approvals By:Shreá	Brand . Sandon Engineer
	What O Kagne
	St. Charles Parist) - Owner

END OF SECTION

# SCHEDULE OF PRICES

# REPAIR AND REPAINTING OF THE MONTZ ELEVATED WATER TOWER

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	<u>Itcm</u>	<u>Description</u>	Qtv.	<u>Unit</u>	<u>Unit Price</u>	Amount	Adjusted <u>Amount</u>
From: To:		on of Infrastructure Items on of Infrastructure Items			\$ 10,000.00 \$ 2,200.00	•	\$ (7,800.00)

### TOTAL DECREASES:

\$ (7,800.00)

### **DELETIONS:**

	<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	Unit Price		<u>Amount</u>		Adjusted <u>Amount</u>	
From: To:	4	Filling of Pits < 1/2 the Tank Thk Filling of Pits < 1/2 the Tank Thk	4000 0	EA EA	\$ \$	1.00 1.00	\$ \$	4,000.00	\$	(4,000.00)
From: To:	5	Filling of Pits > 1/2 the Tank Thk Filling of Pits > 1/2 the Tank Thk	200 0	EA EA	\$ \$	2.00 2.00	\$ \$	400.00 -	\$	(400.00)

#### TOTAL DELETIONS:

\$ (4,400.00)

 DECREASES:
 \$ (7,800.00)

 DELETIONS:
 \$ (4,400.00)

 NET DECREASE:
 \$ (12,200.00)