BURK-KLEINPETER, INC. 4176 CANAL STREET NEW ORLEANS, La 70119

Page 1 of 4

				~ ,	•	
		DATI		1/3/2000)	
CONTRACTOR C. R. Pittman Construction Co., Inc.		JOB	JOB NO.		9626-20	
ADDRESS	3021 Franklin Avenue	CHA	CHANGE ORDE		ER NO. 1 (Balancing)	
	New Orleans, LA. 70122	AMO	UNT	\$49.883.28		
		PRO	JECT D	estrehan II Pumpin	g Station	
GENTLEMEN UNDER Y	I: YOUR CONTRACT DATED March 5	,19 99	 WITH:	St. Charles Parish		
Department of P	Public Works	VNER, FOR Destre				
11 - 141	ARE AUTHORIZED BY THE OWNER TO HERE	BY DIRECT YOU	TO:			
NO. DESCR	RIPTION	QUANTITY	U/M	UNIT PRICE	<u>AMOUNT</u>	
Ç.Y. lo	m No. 1 - Aggregate - Increase quantily from 37: 5627 C.Y to adjust quantily to that actually use ermined by field conditions.		C.Y.	\$30.00	\$7560.00	
12,100	m No. 4 - Sheet pile wall - Decrease quantity from SF to 11,914 SF - to adjust quantity to that y used as determined by field conditions.	^m -186.00	S.F.	\$12.00	-\$2232.00	
quantify	m No. 5 - Precast Concrete Piles - 14" - Increase y from 11,000 LF to 11,112.70 LF - to adjust y to lhat aclually used as determined by field ons.	: 112.7	L.F.	\$23.00	2592.	
	JCT FROM			TOTAL 4	49,883.28	
Forty-Nine Tho	usand Eight Hundred Eighty-Three and 28/100-	(2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	D	OLLARS \$(<u>49,8</u>	83.28	
	AN EVERNISION OF 20 CALEND	ER DAYS FOR CO	MPLETION.			

BURK-KLEINPETER, INC. 4176 CANAL STREET NEW ORLEANS, La 70119

	45, La 70119			Page 2 of 4	
		DATE		1/3/2000	0
CONTRACTOR C. R. Pittman Construction Co., Inc.		JOB N	o	9626-20	
2004 Familia Avenue		CHAN	GE ORD	ER NO. 1 (E	Balancing)
ADDRESS	New Orleans, LA. 70122	AMOUNT		\$49,883.28	
		PROJECT De		estrehan II Pumping Station	
GENTLEMEN UNDER Y	I: YOUR CONTRACT DATED March 5	, , 1999_	, WITH	St. Charles Parish	
Department of P	C18/61	ER, FOR Destreh			
			-		
DESCR	ARE AUTHORIZED BY THE OWNER TO HEREBY		O: U/M	UNIT PRICE	<u>AMOUNT</u>
NO. DESCR 4 Bid Iter		DIRECT YOU TO QUANTITY -2.00	U/M C.Y.	<u>UNIT PRICE</u> \$360.00	,
NO. DESCR 4 Bid iter quantity to that 5 Bid liter 1,100 states	RIPTION	QUANTITY	<u>U/M</u>		<u>AMOUNT</u> -\$720.00 -\$20.00
NO. DESCR Bid iter quantity to that Bid liter 1,100 sused a sequipment in the period.	m No. 6 - Reinforced Concrete - Decrease ty from 1,200 CY to 1,198 CY - to adjust quantity actually used as determined by field conditions. m No. 7 - Filter Cloth - Decrease quantity from SY to 1,080 SY - to adjust quantity to that actually as determined by field conditions. em No. 20 - For fumishing labor, material and ment to install additional discharge pipe support oiling and concrete included under unit price items) equired by field conditons (4 additional contract	-20.00 -20.00	C.Y.	\$360.00	-\$720.00 -\$20.00
NO. DESCR Bid iter quantity to that Bid liter 1,100 sused a used a sequipment (p - As redays).	m No. 6 - Reinforced Concrete - Decrease by from 1,200 CY to 1,198 CY - to adjust quantity actually used as determined by field conditions. m No. 7 - Filter Cloth - Decrease quantity from SY to 1,080 SY - to adjust quantity to that actually as determined by field conditions. em No. 20 - For fumishing labor, material and ment to install additional discharge pipe support billing and concrete included under unit price items) equired by field conditions (4 additional contract	-20.00 -20.00	C.Y.	\$360.00 \$1.00 \$12,667.19	-\$720.00

BURK-KLEINPETER, INC. 4176 CANAL STREET **NEW ORLEANS, La 70119** Page 3 of 4 1/3/2000 DATE CONTRACTOR C. R. Pittman Construction Co., Inc. 9626-20 JOB NO. CHANGE ORDER NO. 1 (Balancing) 3021 Franklin Avenue ADDRESS New Orleans, LA. 70122 \$49,883.28 AMOUNT PROJECT Destrehan II Pumping Station GENTLEMEN: , 19 99 . WITH St. Charles Parish UNDER YOUR CONTRACT DATED March 5 , OWNER, FOR Destrehan II Pumping Station Department of Public Works WE ARE AUTHORIZED BY THE OWNER TO HEREBY DIRECT YOU TO: ITEM DESCRIPTION U/M <u> TNUOMA</u> UNIT PRICE QUANTITY NO. \$26976.33 \$26976.33 1.00 L.S. New Item No. 21 - For furnishing labor, material and equipment to remove, load-out, unload and reinstall existing 48" pump. Work directed to be performed on cost plus emergency basis by the Owner (16 additional contract days). \$489.64 \$489.64 LS. 1.00 New Item No. 22 - For furnshing labor, material and 8 equipment to install modified reinforcing steel in the vicinity of top slab pump openings which were modified in order to provide additional space to allow for pump removal - at some future date. THE CONTRACT, THE SUM OF \$49,883.28

DEDUCT FROM

_____DOLLARS \$(49,883.28 _)

Forty-Nine Thousand Eight Hundred Eighty-Three and 28/100----

Page 4 of 4

			DA	TE	1/3/2000	
CONTRACTOR C. R. Piltman Construction Co., Inc.			JO	JOB NO. 9626-20		
ADDRESS	3021 Franklin Avenue		CHANGE ORDER NO. 1 (Balancing)			
	New Orleans, LA. 70	1122	ΑM	OUNT	\$49,883.28	
			PR	OJECT	Destrehan II Pump	oing Station
GENTLEM		ED March C			TIPE Observe Davis	L
	R YOUR CONTRACT DAT				H St. Charles Paris	511
Department of	of Public Works	, OWN	ER, FOR <u>Dest</u>	renan II I	Pumping Station	
	E ARE AUTHORIZED BY T	THE OWNER TO HEREBY	DIRECT YOU	I TO: U/M	UNIT PRICE	AMOUNT
9 Nev	v Item No. 23 - For furnishin ipment to install additional c rations.		1.00	L.S	SMILLIMOT.	
equ	v Item No. 24 - For furnishin ipment to install additional g angine mufflers.		1.00	L.S	6. \$682.78	\$682.78
equi	tem No. 25 - For furnishing pment to install electrical radicer and engine.		1.00	L.S	\$. \$752.09	752.09
AND DE	D TO THE CONTRACTION TO THE CONT	CT, THE SUM OF			TOTAL _DOLLARS \$(<u>' 49</u>	\$49,883.28 .883.28
	E AN EXTENSION OF		DAYS FOR CO	OMPLETIC	·	,003-20
			BY 2	ARCHITECTS	PETER, INC., PLANNERS ENVIRONMENT	h-
AMOUNT OF	ORIGINAL CONTRACT	\$3,302,300.0	OWNER		t. Charles Parish D ublic Works	Department of
TOTAL ADDI	TIONS 1	\$49,883.2	8 BY <u>CC</u>	West	U. Kagur	7
TOTAL DEDI	UCTIONS	-\$0.0	0 /	TED ACTOR	CR Pittman don	struction Co., Inc.
TOTAL CON	TRACT TO-DATE	\$3,352,183.2	8 BY	vu(- ny/1	