

CHANGE ORDER

No. 1

DATE OF ISSUANCE May 6, 2002

EFFECTIVE DATE

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR D & O Contractors, Inc.

Contract: Dunleith Canal Channel Crossing

Project: Dunleith Canal Channel Crossing

OWNER's Contract No. P000310

ENGINEER's Contract No.

ENGINEER Hartman Engineering, Inc.

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

Description: The invert of the paved channel was lowered from El. -5.50 to -8.34. The side slopes were increased from 2.5:1 to 2:1. Steel sheet pile cutoff walls were added to each end of the paved channel to prevent undercutting from erosion

Reason for Change Order: It was necessary to lower the invert of the paved channel at the bridge site because the canal had been either excavated or eroded, thus lowering the existing invert since the original plans were prepared.

Attachments: (List documents supporting change) Cross sections taken prior to design
Cross sections taken during construction

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

Original Contract Price

\$356,774.00

Net increase (decrease) from previous Change Orders No. 0 to No. 0

\$0

Contract Price prior to this Change Order

\$356,774.00

Net Increase (decrease) of this Change Order

\$21,667.00

Contract price with all approved Change Orders,

\$378,441.00

Original Contract Times:

Substantial Completion July 8, 2002

Ready for final payment July 15, 2002

(days or dates)

Net change from previous Change Orders No. 0 to No. 0

Substantial Completion: Zero

Ready for final payment Zero

(days)

Contract Times prior to this Change Order

Substantial Completion July 8, 2002

Ready for final payment July 15, 2002

(days or dates)

Net increase (decrease) this Change Order.

Substantial Completion Zero

Ready for final payment Zero

(days)

Contract Times with all approved Change Orders

Substantial Completion: July 8, 2002

Ready for final payment July 15, 2002

(days or dates)

RECOMMENDED:

By: [Signature] ENGINEER (Authorized Signature)

Date: 5/6/02

APPROVED:

By: [Signature] OWNER (Authorized Signature)

Date: 5/22/2002

ACCEPTED:

By: [Signature] CONTRACTOR (Authorized Signature)

Date: 5-6-02

ATTACHMENT 1 - DESCRIPTION OF CHANGES

Increases:

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	203(09)	Geotextile Fabric	390	SY	\$2.00	\$780.00	
To:		Geotextile Fabric	470	SY	\$2.00	\$940.00	\$160.00
From:	726	Bedding Material	144	CY	\$60.00	\$8,640.00	
To:		Bedding Material	224	CY	\$60.00	\$13,440.00	\$4,800.00
From:	805(01)	Class A Concrete	67	CY	\$290.00	\$19,430.00	
To:		Class A Concrete	88	CY	\$290.00	\$25,520.00	\$6,090.00
From:		Steel Sheet Pile Cutoff Walls	0	SF	\$9.00	\$0.00	
To:		Steel Sheet Pile Cutoff Walls	1213	SF	\$9.00	\$10,917.00	\$10,917.00
Total Increases:							\$21,967.00