

CHANGE ORDER

No. 1

DATE OF ISSUANCE 1-Nov-02 EFFECTIVE DATE 1-Nov-02

OWNER St Charles Parish (SCP) Department of Public Works and Wastewater
CONTRACTOR Boh Brothers Construction Co, LLC.
Contract: 8" Sewer Force Main Extension
Project: 8" Sewer Force Main Extension
OWNER's Contract No \$020301 ENGINEER's Contract No N/A
ENGINEER Professional Engineering and Environmental Consultants, Inc

You are directed to make the following changes in the Contract Documents:
Description. 1 Reduction of 80 lineal feet of 12" HDPE pipe @ \$32.00/ft
2. Reduction of contract by \$5,000 due to no infrastructure item conflict.
3 Reduction in Contract time by 3 days

Reason for Change Order: 1. Project finished three days ahead of schedule with no infrastructure item conflicts
2. Contractor required less pipe than originally estimated.

Attachments. (List documents supporting change) Attachment 1 - Contractor's Pay Request No. 1.

CHANGE IN CONTRACT PRICE

Original Contract Price:
\$39,880.00

Net increase (decrease) from previous Change Orders
No. 0 to No. 0
\$0.00

Contract Price prior to this Change Order
\$39,880.00

Net increase (decrease) of this Change Order:
\$7,560.00

Contract price with all approved Change Orders
\$32,320.00

CHANGE IN CONTRACT TIMES

Original Contract Times
Substantial Completion October 20, 2002
Ready for final payment December 4, 2002
(days or dates)

Net change from previous Change Orders No. 0 to
No. 0
Substantial Completion N/A
Ready for final payment N/A
(days)

Contract Times prior to this Change Order
Substantial Completion: October 20, 2002
Ready for final payment: December 4, 2002
(days or dates)

Net increase (decrease) this Change Order
Substantial Completion: Three
Ready for final payment: Three
(days)

Contract Times with all approved Change Orders
Substantial Completion: October 17, 2002
Ready for final payment: December 1, 2002
(days or dates)

RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)

Date: 11/20/02

EJCDC 1910-8-8 (1996 Edition)

APPROVED:
By: [Signature]
OWNER (Authorized Signature)

Date: 11/17/2002

ACCEPTED:
By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 11-17-02

Customer No. 28654
 Job No. 5374-20
 Invoice No. 537401
 Invoice Date 10/14/02
 Page 1 of 2
 Estimate No. 1

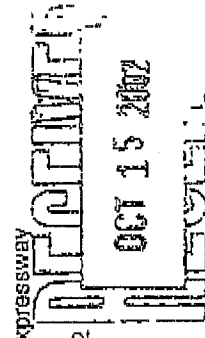
ATTACHMENT 1

Monthly Estimate for Partial Payment

Owner: St. Charles Parish Dept of Public Works
 P.O. Box 705
 Luling, LA 70070

Contractor: Boh Bros. Construction Co., LLC
 P.O. Box 54519
 New Orleans, LA 70154

Project No. S020301
 Contract Amount \$ 39,050.00
 Period Thru 9/30/02



Item No.	Description	Unit	Price	Contract Quantity	Current	Previous	Quantity or Percent	Total	Current Amount	Previous Amount	Total Amount
1	Mobilization, Demobilization, and Clean Up	LS	\$ 1,500.00	1	1	0	0	1	\$ 1,500.00	\$ -	\$ 1,500.00
2	12" SDR HDPE Forcemain- Directional Drill	LF	\$32.00	840	760	0	0	760	\$ 24,320.00	\$ -	\$ 24,320.00
3	Tie In at Sewer Manhole	LS	\$3,000.00	1	1	0	0	1	\$ 3,000.00	\$ -	\$ 3,000.00
4	Tie In at Wet Well	LS	\$3,500.00	1	1	0	0	1	\$ 3,500.00	\$ -	\$ 3,500.00
5	Relocation of Infrastructure	LS	\$5,000.00	1	0	0	0	0	\$ -	\$ -	\$ -

Page Totals \$ 32,320.00 \$ - \$ 32,320.00

Customer No. 28654
 Job No. 5374-20

Invoice No. 537401
 Invoice Date 10/14/02
 Page 3 of 3
 Estimate No. 1

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Monthly Estimate for Partial Payment

Owner: St. Charles Parish Dept of Public Works
 P.O. Box 705
 Luling, LA 70070

Engineer: PEEC Inc.
 7521 Westbank Expressway
 Suite G
 Marrero, LA 70072

Contractor: Boh Bros. Construction Co., LLC
 P.O. Box 54519
 New Orleans, LA 70154

Project No. S020301
 Contract Amount \$ 33,630.00

Period: Thru 9/30/02

Item No.	Description	Unit	Unit Price	Contract Quantity	Quantity or Percent		Current Amount	Previous Amount	Total Amount
					Current	Previous			
	Value of Completed Work - Total of Above Items						\$32,320.00	\$ -	\$32,320.00
	Stockpile Materials (see attached invoices)						\$0.00	\$0.00	\$ -
	Less Retainer			10%			\$3,232.00	\$0.00	\$ 3,232.00
	Net Amount Due						\$29,088.00	\$0.00	\$29,088.00
	Less Previous Estimates						\$0.00	\$0.00	\$ -
	Amount Due						\$29,088.00	\$0.00	\$29,088.00