SECTION 00806

CHANGE ORDER

	No	1 (FINAL)
DATE OF ISSUANCE 4/27/16	EFFECTIVE DATE	
OWNER St. Charles Parish Department of Parks & Recreation		
OWNER St. Charles Parish Department of Parks & Recreation CONTRACTOR Beverly Construction Co., LLC		
CONTRACTOR Beverly Construction Co., LLC		
CONTRACTOR Beverly Construction Co., LLC Contract: Ashton Park Development		
CONTRACTOR Beverly Construction Co., LLC	ENGINEER's Contract No.	N/A

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

Description:

- 1. Delete the Following Work Items:
 - a. Contract Item: Conflict Box

Delete item in its entirety. (-\$1,012.00)

Total of Deducted Items = (-\$1,012.00)

- 2. Add the Following Work Items:
 - a. New Contract Item: Seeding

Addition of \$500.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$500.00)

- 3. Revise the Following Work Item Quantities:
 - a. N/A

Reason for Change Order: List a reason for each Line Item listed above.

- 1. Deleted Work Items
 - a. The conflict box was not required as originally anticipated.
- 2. Add Work Items
 - a. Seeding is required for erosion control.
- 3. Revise Work Item Quantities
 - a. N/A
- 4. Contract Time
 - a. The contractor finished ahead of schedule by three days.

Attachments: (Beverly Letter dated 4/27/16)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$	Original Contract Times: Substantial Completion: April 30, 2016 Ready for final payment: July 14, 2016 (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$N/A	Net change from previous Change Orders No.
Contract Price prior to this Change Order: \$267,550.00	Contract Times prior to this Change Order: Substantial Completion: April 30, 2016 Ready for final payment: July 14, 2016 (days or dates)
Net increase (decrease) of this Change Order: \$512.00	Net increase (decrease) this Change Order: Substantial Completion: -3 days Ready for final payment: -3 days (days)
Contract Price with all approved Change Orders: \$	Contract Times with all approved Change Orders: Substantial Completion: April 27, 2016 Ready for final payment: July 14, 2016 (days or dates)
RECOMMENDED: By:	ACCEPTED: By: CONTRACTOR(Authorized Signature) Date: 5/3/14

PH: (504)436-2924 FAX: (504)436-4632 www.beveriyinc.com

04/27/16

ATTN: Danny Hebert

RE: Credit of Conflict Box

As per your request, we are pleased to provide a credit of a conflict box. This box was not required as originally anticipated.

- The price of the credit for this conflict box is \$1012.00
- The additional Seeding and Fertilizer needed is \$500.00
- Thus a net credit of \$512.00 will be issued.

Should you have any questions or if you need any additional information, please do not hesitate to contact us.

Thank you for the opportunity to work with you.

Sincerely,

Beverly Industries, Inc.

John Solomon

John Solomon