

## SECTION 00806

## CHANGE ORDER

No One-Final

DATE OF ISSUANCE May 20, 2003

EFFECTIVE DATE

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR D&amp;O Contractors, Inc

Contract: Willowridge 8" Sewer Force Main Replacement

Project: Willowridge 8-inch Sewer Force Main Replacement

OWNER's Contract No. S021201

ENGINEER's Contract No.

S021201

ENGINEER Saint Charles Parish Department of Public Works/Wastewater

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

Description.

Change Line item quantities with those listed on Attachment 1-Description of Changes

Reason for Change Order:

To balance actual quantities with contractual quantities and decrease contract time.

Attachments: (List documents supporting change)

## CHANGE IN CONTRACT PRICE

Original Contract Price.

\$41,470

Net increase (decrease) from previous Change Orders

No. 0 to No. 0

\$0

Contract Price prior to this Change Order

\$41,470

Net increase (decrease) of this Change Order

(\$4,394)

Contract price with all approved Change Orders.

(\$37,076)

## CHANGE IN CONTRACT TIMES

Original Contract Times.

Substantial Completion. June 5, 2003

Ready for final payment July 20, 2003  
(days or dates)Net change from previous Change Orders No. 0 to  
No. 0

Substantial Completion. 0

Ready for final payment. 0  
(days)

Contract Times prior to this Change Order:

Substantial Completion. June 5, 2003

Ready for final payment. July 20, 2003  
(days or dates)

Net increase (decrease) this Change Order

Substantial Completion. 30

Ready for final payment. 30  
(days)

Contract Times with all approved Change Orders:

Substantial Completion. May 8, 2003

Ready for final payment. June 20, 2003  
(days or dates)

## RECOMMENDED:

By: *Lawrence J. Grogan*  
ENGINEER (Authorized Signature)

Date: 5-21-03

EJCDC 1810-8-B (1998 Edition)

## APPROVED:

By: *Robert D. Legum*  
OWNER (Authorized Signature)

Date: 6/17/2003

## ACCEPTED:

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

Date: 5-22-03

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute

END OF SECTION

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## Attachment 1- Description of Changes

Total Decreases						
Item No	Item	Unit	Quantity	Unit Price	Amount	Adjusted Amount
2	Furnish & Install 8" SDR 17 HDPE Force Main	LF	1100 1040	\$14.40	\$15,840 \$14,976	(\$864.00)
6	Remove and Replace Concrete Roadway	SY	30 0	\$1.00	\$30 \$0	(\$30.00)
7	Relocation of Infrastructure	LS	1 0	\$3,500.00	\$3,500 \$0	(\$3,500.00)
Total Decreases						(\$4,394.00)