

CHANGE ORDER

No. 1 (FINAL)

DATE OF ISSUANCE 7/23/13

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR HHP Construction Group, LLC

Contract: St. Charles Parish 5th Street Sidewalk Extension Norco Project No. P091101

Project: 5th Street Sidewalk Extension Norco

OWNER's Contract No. P091101

ENGINEER's Contract No. N/A

ENGINEER Danny J. Hebert, P.E., L.L.C.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

- a. Contract Item 204-05-00100: Temporary Sediment Check Dam (Hay)
Delete item in its entirety. (-\$675.00)
- b. Contract Item 204-06-00100: Temporary Silt Fence
Delete item in its entirety. (-\$420.00)
- c. Contract Item 204-07-00100: Temporary Stone Construction Entrance
Delete item in its entirety. (-\$400.00)
- d. Contract Item 510-01-00100: Pavement Patching (6" Minimum Thickness)
Delete item in its entirety. (-\$675.00)
- e. Contract Item 716-01-00100: Mulch (Vegetative)
Delete item in its entirety. (-\$825.00)
- f. Contract Item 735-02-00100: Mailbox Supports (Single)
Delete item in its entirety. (-\$30.00)
- g. Contract Item 739-01-00100: Hydro-Seeding
Delete item in its entirety. (-\$1,000.00)
- h. Contract Item 741-06-00100: Replacing Fire Hydrant
Delete item in its entirety. (-\$1,500.00)
- i. Contract Item 805-01-00200: Class A Concrete (Pipe Headwalls)
Delete item in its entirety. (-\$5,600.00)
- j. Contract Item MISC: Miscellaneous - Allowance for Utilities
Delete item in its entirety. (-\$30,000.00)

Total of Deducted Items = (-\$41,125.00)

2. Add the Following Work Items:

- a. Contract Item S-001: Remove and Replace Broken Handicap Ramp (+\$913.25)
Addition of \$913.25LS. See attached cost estimate for details.

Total of Added Work Items = (+\$913.25)

3. Revise the Following Work Item Quantities:

- a. Contract Item 402-01-00100: Traffic Maintenance Aggregate
The quantity is to be changed to 5 CY (-\$400.00)
- b. Contract Item 701-04-01020: Storm Drain Pipe Arch (18" Equiv. RCPA - 13-1/2"x22" RCPA)
The quantity is to be changed to 32 LF (+\$630.00)
- c. Contract Item 701-04-01040: Storm Drain Pipe Arch (24" Equiv. RCPA - 18"x28-1/2" RCPA)
The quantity is to be changed to 48 LF (+\$279.00)
- d. Contract Item 701-04-01060: Storm Drain Pipe Arch (30" Equiv. RCPA - 22-9/16"x36-1/4")
The quantity is to be changed to 104 LF (-\$1,744.00)
- e. Contract Item 706-01-00100: Concrete Walk (4" Thick)
The quantity is to be changed to 201.26 SY (-\$1,071.72)
- f. Contract Item 706-01-00300: Concrete Walk (6" Thick)
The quantity is to be changed to 77.59 SY (+\$5,259.00)
- g. Contract Item 726-01-00100: Bedding Material
The quantity is to be changed to 18.10 CY (-\$999.60)

- h. Contract Item 729-03-00100: Sign (Type A)
The quantity is to be changed to 44 SF (+\$400.00)
- i. Contract Item 729-08-00100: Mounting (2-1/2" Size Post)
The quantity is to be changed to 4 EA (+\$2,420.00)
- j. Contract Item 732-01-02060: Plastic Pavement Striping (12" Width)(Thermoplastic 125 Mil)
The quantity is to be changed to 152 LF (-\$616.00)
- k. Contract Item 741-11-00200: Adjusting Water Valve and Meter Box
The quantity is to be changed to 1 EA (-\$190.00)
- l. Contract Item NS-600-00220: Saw Cutting Portland Cement Concrete Pavement
The quantity is to be changed to 124 LF (-\$61.20)

Total of Change in Work Items Quantity = (+\$3,905.48)

- 4. Add the following Days to the Project: 6 Calendar Days

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

- 1. Deleted Work Items
 - a. Favorable weather made this item unnecessary.
 - b. Favorable weather made this item unnecessary.
 - c. Quick job progress made this item unnecessary.
 - d. Heavy equipment did not damage pavement so this item was unnecessary.
 - e. No slope along sidewalk which made mulch unnecessary.
 - f. No mailbox was moved which made mulch unnecessary.
 - g. All grass growing well which made mulch unnecessary.
 - h. Fire Hydrant was not disturbed which made mulch unnecessary.
 - i. No room for headwall which made mulch unnecessary.
 - j. No utilities were encountered which made mulch unnecessary.
- 2. Add Work Items
 - a. Handicap Ramp was found broken and so it had to be removed and replaced.
- 3. Revise Work Item Quantities
 - a. Reduction in quantity from 25 CY to 5 CY due to Aggregate not used.
 - b. Additional quantity of 7 LF (from 25 to 32 LF) of 18" Storm Drain Pipe.
 - c. Additional quantity of 3 LF (from 45 to 48 LF) of 24" Storm Drain Pipe.
 - d. Reduction in quantity of 16 LF (from 120 to 104 LF) of 30" Storm Drain Pipe.
 - e. Reduction in quantity of 13.74 SY (from 215 to 201.26 SY) of 4" Thick Concrete Walk.
 - f. Additional quantity of 52.59 SY (from 25 to 77.59 SY) of 6" Thick Concrete Walk.
 - g. Reduction in quantity of 11.9 CY (from 30 to 18.10 CY) of Bedding Material.
 - h. Additional quantity of 16 SF (from 28 to 44 SF) of Type A Sign.
 - i. Additional quantity of 2 EA (from 2 to 4 EA) of Mounting Sign Post.
 - j. Reduction in quantity of 28 LF (from 180 to 152 LF) of Plastic Pavement Striping.
 - k. Reduction in quantity of 1 EA (from 2 to 1 EA) of Adjusting Water Valve and Meter Box.
 - l. Reduction in quantity of 51 LF (from 175 to 124 LF) of Saw Cutting Pavement.
- 4. Add the following Days to the Project: 6 Calendar Days
 - a. Due to scheduling issues of final inspection of project to confirm substantial completion.

Attachments: Final Schedule of values from HHP Construction Group, LLC

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>148,250.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>148,250.00</u>
Net (increase) decrease of this Change Order: \$ <u>36,306.27</u>
Contract Price with all approved Change Orders: \$ <u>111,943.73</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>July 12, 2013</u> Ready for final payment: <u>August 26, 2013</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>July 12, 2013</u> Ready for final payment: <u>August 26, 2013</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>6 days</u> Ready for final payment: <u>45 days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>July 18, 2013</u> Ready for final payment: <u>September 1, 2013</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]

By: [Signature]

By: [Signature]

ENGINEER (Authorized Signature)

OWNER (Authorized Signature)

CONTRACTOR (Authorized Signature)

Date: 7/23/13

Date: 8/21/13

Date: 7/23/13

EJCDC 1910-8-B (1996 Edition)

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

SCHEDULE OF VALUES

St.Charles Parish
5th Street Sidewalk Extension Norco
Project No. P091101

Estimate No: 1
Begin Pay Period: 05/28/13
End Pay Period: 07/12/13

Item No.	Pay Item	Unit	Unit Cost	Original Contract		Current Contract		Previous		Current		Total	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
201-01-00100	Cleaning and Grubbing	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00
202-01-00100	Removal of Structures and Obstructions	LS	\$ 6,000.00	1	\$ 6,000.00	1	\$ 6,000.00		\$ -	1.00	\$ 6,000.00	1.00	\$ 6,000.00
203-05-00100	Excavation and Embankment	CY	\$ 30.00	235	\$ 7,050.00	235	\$ 7,050.00		\$ -	235.00	\$ 7,050.00	235.00	\$ 7,050.00
204-05-00100	Temporary Sediment Check Dam (Hay)	EA	\$ 135.00	5	\$ 675.00	5	\$ 675.00		\$ -		\$ -		\$ -
204-06-00100	Temporary Silt Fence	LF	\$ 0.75	560	\$ 420.00	560	\$ 420.00		\$ -		\$ -		\$ -
204-07-00100	Temporary Stone Construction Entrance	EA	\$ 400.00	1	\$ 400.00	1	\$ 400.00		\$ -		\$ -		\$ -
402-01-00100	Traffic Maintenance Aggregate	CY	\$ 20.00	25	\$ 500.00	25	\$ 500.00		\$ -	5.00	\$ 100.00	5.00	\$ 100.00
510-01-00100	Pavement Patching (6" Minimum Thickness)	SY	\$ 15.00	45	\$ 675.00	45	\$ 675.00		\$ -		\$ -		\$ -
701-04-01020	Storm Drain Pipe Arch (18" Equiv. RCPA - 13 1/2"x22" RCPA)	LF	\$ 90.00	25	\$ 2,250.00	25	\$ 2,250.00		\$ -	32.00	\$ 2,880.00	32.00	\$ 2,880.00
701-04-01040	Storm Drain Pipe Arch (24" Equiv. RCPA - 18"x28-1/2" RCPA)	LF	\$ 93.00	45	\$ 4,185.00	45	\$ 4,185.00		\$ -	48.00	\$ 4,464.00	48.00	\$ 4,464.00
701-04-01060	Storm Drain Pipe Arch (30" Equiv. RCPA - 22 9/16"x36-1/4"	LF	\$ 109.00	120	\$ 13,080.00	120	\$ 13,080.00		\$ -	104.00	\$ 11,336.00	104.00	\$ 11,336.00
702-01-00200	Junction Boxes	EA	\$ 3,600.00	1	\$ 3,600.00	1	\$ 3,600.00		\$ -	1.00	\$ 3,600.00	1.00	\$ 3,600.00
703-01-00100	Catch Basins (CB-02)	EA	\$ 3,200.00	5	\$ 16,000.00	5	\$ 16,000.00		\$ -	5.00	\$ 16,000.00	5.00	\$ 16,000.00
705-01-00100	Concrete Walk (4" Thick)	SY	\$ 78.00	215	\$ 16,770.00	215	\$ 16,770.00		\$ -	201.26	\$ 15,698.28	201.26	\$ 15,698.28
705-01-00300	Concrete Walk (6" Thick)	SY	\$ 100.00	25	\$ 2,500.00	25	\$ 2,500.00		\$ -	77.59	\$ 7,759.00	77.59	\$ 7,759.00
715-01-00100	Temporary Signs and Barricades	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00
716-01-00100	Muleh (Vegetative)	TN	\$ 825.00	1	\$ 825.00	1	\$ 825.00		\$ -		\$ -		\$ -
726-01-00100	Bedding Material	CY	\$ 84.00	30	\$ 2,520.00	30	\$ 2,520.00		\$ -	18.10	\$ 1,520.40	18.10	\$ 1,520.40
727-01-00100	Mobilization	LS	\$ 14,000.00	1	\$ 14,000.00	1	\$ 14,000.00		\$ -	1.00	\$ 14,000.00	1.00	\$ 14,000.00
729-03-00100	Sign (Type A)	SF	\$ 25.00	28	\$ 700.00	28	\$ 700.00		\$ -	44.00	\$ 1,100.00	44.00	\$ 1,100.00
729-08-00100	Mounting (2-1/2" Size Post)	EA	\$ 1,210.00	2	\$ 2,420.00	2	\$ 2,420.00		\$ -	4.00	\$ 4,840.00	4.00	\$ 4,840.00
732-01-02060	Plastic Pavement Striping (12" Width)(Thermoplastic 125 Mil)	LF	\$ 22.00	180	\$ 3,960.00	180	\$ 3,960.00		\$ -	152.00	\$ 3,344.00	152.00	\$ 3,344.00
735-02-00100	Mailbox Supports (Single)	EA	\$ 30.00	1	\$ 30.00	1	\$ 30.00		\$ -		\$ -		\$ -
739-01-00100	Hydro-Seeding	ACRE	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00		\$ -		\$ -		\$ -
740-01-00100	Construction Layout	LS	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
741-06-00100	Replacing Fire Hydrant	EA	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00		\$ -		\$ -		\$ -
741-11-00200	Adjusting Water Valve and Meter Box	EA	\$ 190.00	2	\$ 380.00	2	\$ 380.00		\$ -	1.00	\$ 190.00	1.00	\$ 190.00
805-01-00200	Class A Concrete (Pipe Headwalls)	CY	\$ 400.00	14	\$ 5,600.00	14	\$ 5,600.00		\$ -		\$ -		\$ -
NS-600-00220	Saw Cutting Portland Cement Concrete Pavement	LF	\$ 1.20	175	\$ 210.00	175	\$ 210.00		\$ -	124.00	\$ 148.80	124.00	\$ 148.80
MISC	Miscellaneous - Allowance for Utilities	LS	\$ 30,000.00	1	\$ 30,000.00	1	\$ 30,000.00		\$ -		\$ -		\$ -
S-001	Remove & Replace Broken Handicap Ramp	LS	\$ 913.25	1	\$ 913.25	1	\$ 913.25		\$ -	1.00	\$ 913.25	1.00	\$ 913.25
TOTAL					\$ 148,250.00		\$ 148,250.00		\$ -		\$ 111,943.73		\$ 111,943.73