

CHANGE ORDER

No. 2 (Final)

DATE OF ISSUANCE 9/29/14

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR Barriere Construction, Co., LLC

Contract: St. Charles Parish West Bank Multi-Use Path Phase III Project No. P020903-5 (State Project No. H.007552/737-45-0010 and Federal Aid Project No. 4510(500))

Project: **West Bank Multi-Use Path Phase III**

OWNER's Contract No. **P020903-5**

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:

1. State Change Order 3: Amount: \$2,454.54

Reason for Change Order:

State Change Order 3: The purpose of this change order is to adjust plan items to final actual quantities and add an item for two new catch basins.

Attachments: State Change Order 3

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>797,771.90</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> :	\$ <u>151,603.68</u>
Contract Price prior to this Change Order:	\$ <u>949,375.58</u>
Net increase decrease of this Change Order:	\$ <u>2,454.54</u>
Contract Price with all approved Change Orders:	\$ <u>951,830.12</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>45 Days</u> Ready for final payment: <u>75 Days</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> :	Substantial Completion: <u>30 Days</u> Ready for final payment: <u>105 Days</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>30 Days</u> Ready for final payment: <u>105 Days</u> (days or dates)
Net increase decrease this Change Order:	Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>75 Days</u> Ready for final payment: <u>105 Days</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] By: _____
ENGINEER (Authorized Signature) OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 9/29/14 Date: _____

Date: 9/29/14

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.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
		Date:	06/02/2014
S.P. NO.	H.007552.6	F.A.P. NO.	4510(500)
Name:	St. Charles Westbank Multi-Use Path, Phase III	Primary Parish:	St. Charles
		Category 3 / 2I	

SCOPE: The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at Davis Diversion in Luling to the St. Charles/Jefferson Parish line, ±3.51 Miles.

PURPOSE: The purpose of this change order is to adjust plan items to final actual quantities and add an item for two new catch basins.

Project Number H.007552.6

204-02-00100 Line Item 0003 = 204-02-00100 Temporary Hay or Straw Bales

Funding Category 0001:

Increase by 12 EACH or 48.00%.

204-06-00100 Line Item 0004 = 204-06-00100 Temporary Silt Fencing

Funding Category 0001:

Decrease by 1027 LNFT or -49.38%.

502-01-00100 Line Item 0006 = 502-01-00100 Superpave Asphaltic Concrete

Funding Category 0001:

Decrease by 4 TON or -0.08%.

729-01-00100 Line Item 0010 = 729-01-00100 Sign (Type A)

Funding Category 0001:

Decrease by 4.7 SQFT or -5.48%.

729-21-00100 Line Item 0011 = 729-21-00100 U-Channel Post

Funding Category 0001:

Decrease by 4 EACH or -12.90%.

732-01-02060 Line Item 0012 = 732-01-02060 Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil

Funding Category 0001:

Decrease by 38.7 LNFT or -10.81%.

732-01-02080 Line Item 0013 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil

Funding Category 0001:

Decrease by 0.7 LNFT or -7.00%.

732-03-02000 Line Item 0014 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl

Funding Category 0001:

Decrease by 0.11 MILE or -2.93%.

732-04-01020 Line Item 0015 = 732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)

Funding Category 0001:

Increase by 2 EACH or 20.00%.

732-04-25020 Line Item 0016 = 732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)

Funding Category 0001:

Decrease by 4 EACH or -50.00%.

739-01-00100 Line Item 0017 = 739-01-00100 Hydro-Seeding

Funding Category 0001:

Decrease by 0.16 ACRE or -1.42%.

702-04-00200 Line Item 0024 = 702-04-00200 702-04-00200 Adjusting Catch Basins

Funding Category 0001:

Create item for 2 EACH or 100%.

CI-999-00040 Line Item 0801 = CI-999-00040 Fuel Price Adjustment

Funding Category 0001:

Create item for 2022.05 EACH or 100%.

COST: The total costs of all pay items affected by this change order results in a net increase of \$2,454.54.
 Pricing for the items are based on current weighted averages based on the 2006 Specifications at the time of the change order.
 The unit prices submitted by the Contractor for the pay items being added via this change order have been reviewed and accepted by the Project Engineer.

TIME: No additional time is requested or required.

SPECIFICATIONS: 2006 Louisiana Standard Specifications for Roads and Bridges as amended by project special provisions.

ATTACHMENTS:

- Change Order Category Worksheet
- Letter Quote for Catch Basins

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
		% of Cont.		Quantity	Amount			
204-02-00100 H.007552.6 / 0003	Temporary Hay or Straw Bales	No	\$4.00	12.000	\$48.00	25.000	37.000	48.00%
		0.02%	EACH					
204-06-00100 H.007552.6 / 0004	Temporary Silt Fencing	No	\$0.15	1027.000	-\$154.05	2080.000	1053.000	-49.38%
		0.02%	LNFT					
502-01-00100 H.007552.6 / 0006	Superpave Asphaltic Concrete	Yes	\$104.00	-4.000	-\$416.00	5201.490	5197.490	-0.08%
		67.76%	TON					
729-01-00100 H.007552.6 / 0010	Sign (Type A)	No	\$10.00	-4.700	-\$47.00	85.700	81.000	-5.48%
		0.10%	SQFT					
729-21-00100 H.007552.6 / 0011	U-Channel Post	No	\$80.00	-4.000	-\$320.00	31.000	27.000	-12.90%
		0.27%	EACH					
732-01-02060 H.007552.6 / 0012	Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil	No	\$2.75	-38.700	-\$106.43	358.000	319.300	-10.81%
		0.11%	LNFT					
732-01-02080 H.007552.6 / 0013	Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil	No	\$21.00	-0.700	-\$14.70	10.000	9.300	-7.00%
		0.02%	LNFT					
732-03-02000 H.007552.6 / 0014	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl	No	\$860.00	-0.110	-\$94.60	3.760	3.650	-2.93%
		0.39%	MILE					
732-04-01020 H.007552.6 / 0015	Plastic Pavement Legends and Symbols (Arrow - Straight)	No	\$210.00	2.000	\$420.00	10.000	12.000	20.00%
		0.32%	EACH					
732-04-25020 H.007552.6 / 0016	Plastic Pavement Legends and Symbols (Yield Line)	No	\$205.00	-4.000	-\$820.00	8.000	4.000	-50.00%
		0.10%	EACH					
739-01-00100 H.007552.6 / 0017	Hydro-Seeding	No	\$750.00	-0.160	-\$120.00	11.250	11.090	-1.42%
		1.04%	ACRE					
702-04-00200 H.007552.6 / 0024	702-04-00200 Adjusting Catch Basins	No	\$1028.63	2.000	\$2,057.26	0.000	2.000	New
		0.26%	EACH					
CI-999-00040 H.007552.6 / 0801	Fuel Price Adjustment	No	\$1.00	2022.050	\$2,022.05	0.000	2022.050	New
		0.25%	EACH					
Additional Contract								

Days Requested None	Amount of Over Run: \$2,454.54
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Requested By:

Recommended By:

Hebert, Danny
 Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH DEPARTMENT OF
 PUBLIC WORKS
 Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.007552.6
Plan Change #003
Approved
 04157120158
 06/10/2014

Original Contract Cost: \$797,771.90

Total Approved Change Order to date: \$154,058.22

% of Total Approved Cost: 19.311%

Order	Approver	Date	Action	Comments
1	Zeringue, Lee	06/10/2014	Approve	
2	Hebert, Danny	06/11/2014	Approve	
3	Weber, Alan	06/11/2014	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.00007552/744-45-0010 Change Order No. 3

Revised May 15, 2012

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
Change in Amount of Contract	up to \$50,000	X		
	up to \$250,000			
	+/- 25% of original project cost over \$250,000			
Added Days	up to 30			
	over 30			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)		X		
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Addition of a feature that changes plan intent				
Change in typical section				
Change in material specifications				
Change in CONFLICT with Standards and Policies or legal Issues				
Change in method of measurement				
Settlement of a claim or delay.				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 'see footnote below	X		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other				
<small>* All Change Orders initiated by a Consultant Inspector shall be approved by DOTD District Area Engineer or his designee</small>				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects with FHWA oversight approval requirements		No	Yes	Yes

CHANGE ORDER REASON(S) CODE CHART (Rev 3/14/2008)

1. Plan Quantity Errors	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other (including final plan changes & Contractual Obligations)
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other.
3. LA DOTD Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other.
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other.
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design)



3489DOTD5

April 30, 2014

Mr. Danny Hebert
P.O. Box 1528
Luling, LA 70070

RE: SP #H.007552
St. Charles West Bank Multi-Use Path Phase III
Hand rail Pricing
St. Charles Parish

Dear Mr. Hebert:

As per our previous discussions, Barriere is pleased to provide you with a price to supply and install new hand rails at the sewer force main crossing on the phase III bike path.

Item Number	Description	quantity	Unit	Sub price	Sub Price + 10%	Total Price
702-04-00100	Adjust Catch Basins	2	Each	\$935.12	\$1,028.63	\$2,057.26

Sincerely,
BARRIERE CONSTRUCTION CO., L.L.C.

Danny Donahoe
Project Manager

WWW.BARRIERE.COM
SOUTH SHORE ASPHALT DIVISION

ADDRESS 1268 LA. 3127, P.O. BOX 1576, BOUTTE, LA 70039

CONTACT OFC: 985-785-7700 FAX: 985-331-3559

Kelly Industries

215 Hickory
Harahan, LA 70123

Estimate

Date	Estimate #
5/14/2014	61206

Name / Address
Barriere Construction One Galleria Blvd. Metairie, La. 70001

			Project
Description	Qty	Rate	Total
LA 18			
Adjust Catch Basins			
2 Bricklayers @ * hours	16	29.50	472.00
2 Laborers @ 16 Hours	16	24.50	392.00
1 Operating Foreman	8	54.00	432.00
1 Mortar Mixer	1	55.00	55.00
432 Jumbo Closure Brick	432	0.57	246.24
2 CY of Mason Sand	2	57.00	114.00
8 Bags of type M	8	12.75	102.00
1 Small Truck	1	57.00	57.00
		Total	\$1,870.24